



City of San Diego PURCHASE ORDER

PO No. 4500091739

Date: 08/08/2017 **Page 1 of 1**

Ship To: Brown Field Airport MS 83 1424 Continental St. San Diego, Ca 92154	Bill To: REAL ESTATE ASSET 3750 JOHN J MONTGOMERY DR SAN DIEGO CA 92123	Billing Contact: KATHY CHAVEZ Telephone: E-Mail: kchavez@sandiego.gov
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Vendor: Locator Services Inc dba Able Patrol and Guard 4616 Mission Gorge Pl San Diego CA 92120-4133 Vendor ID: 10011610 Telephone: 619-229-6100 E-Mail: marilu@ablepatrolandguard.com	Terms: DNU Within 20 days .5 % cash discou Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
2	PO MOD 4500091739 PO Modification to PO 4500091739 due to hourly rate correction. To provide Security Services at BROWN FIELD Airport per agreement 460 0001844, line 1 through 6/30/2018. Send Invoices to: Accounts Payable 3750 John J. Montgomery Dr. San Diego, CA 92123 **** Item partially delivered	06/30/2018	3,103 H	USD 21.12	USD 65,535.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 65,535.36 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 65,535.36