



City of San Diego PURCHASE ORDER

PO No. **4500093165**

Date: 09/07/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: Community Parks I 2125 Park Blvd, MS 32 San Diego 92101		Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov	
Vendor: Horton Plaza Services Inc 2049 Century Park East, 41st Floor Los Angeles CA 90067 Vendor ID: 10039116 Telephone: 619-269-6375 E-Mail: nsmith@us.westfield.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Horton Plaza Park Security Guard Service Monthly reimbursement to Horton Plaza Services, Inc. for 24 hour, seven (7) days per week security guard services at Horton Plaza Park through June 2018. Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Park & Recreation Community Parks I Division 2125 Park Boulevard 4th Floor **** Item partially delivered	06/30/2018	11 MON	USD 13,636.36	USD 149,999.96
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 149,999.96	
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				Tax \$ 0.00	
				PO Total \$ 149,999.96	