



City of San Diego PURCHASE ORDER

PO No. **4500097303**

Date: 01/29/2018 Page 1 of 1

Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108		Billing Contact: Victoria Summers Telephone: E-Mail: VSUMMERS@SANDIEGO.GOV		
Vendor: Contemporary Services Corporation 17101 Superior St Northridge CA 91325 Vendor ID: 10029895 Telephone: 818-885-5150-187 E-Mail: spatel@csc-usa.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		24/7 Security Svcs for 4/17 Confirming PO to pay four outstanding invoices for services rendered in FY 17. Line 1 for Invoice Number 770269 for April 2017 24/7 service. Dept Requisitioner: Mike McSweeney (619)641-3126 Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104 **** Item completely delivered	02/23/2018	1,320.8 HR	24.93 HR	USD 32,927.54
2		Security Guard City Box Chargers Games Line 2 Security Guard for City Box for Chargers games in October and November 2016 and January 2017, Invoice Numbers 770142, 770184, and 770378. **** Item completely delivered	02/23/2018	26.9 HR	24.93 HR	USD 670.62
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 33,598.16 Tax \$ 0.00 PO Total \$ 33,598.16	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						