



# City of San Diego PURCHASE ORDER

**PO No.** 4500097303

**Date:** 01/29/2018 **Page 1 of 1**

<b>Ship To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	<b>Bill To:</b> QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108	<b>Billing Contact:</b> Victoria Summers  <b>Telephone:</b>  <b>E-Mail:</b> VSUMMERS@SANDIEGO.GOV
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<b>Vendor:</b> Contemporary Services Corporation 17101 Superior St Northridge CA 91325  <b>Vendor ID:</b> 10029895 <b>Telephone:</b> 818-885-5150-1E7 <b>E-Mail:</b> spatel@csc-usa.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov
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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		02/23/2018	1,320.8 HR	24.93 HR	USD 32,927.54
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						
2	Security Guard City Box Chargers Games		02/23/2018	26.9 HR	24.93 HR	USD 670.62
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						

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 33,598.16 Tax \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 33,598.16</b>