



City of San Diego PURCHASE ORDER

PO No. **4000029719**

Ship To: Center ID: ARBA GS ADMINISTRATION ACCT CLERK 1245 CAMINITO CENTRO San Diego CA 92102-1801	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Date: 10/31/2018 Page 1 of 2
		Billing Contact: Ariba RFC Account Telephone:

Vendor: I GUARD SECURITY I GUARD 4 SECURITY PO BOX 261651 SAN DIEGO CA 92126 Vendor ID: 10041964 Phone: (858) 952-3547	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2019
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Security Guard Services	1,936 EA	USD 17.50	USD 33,880.00
FILE COPY				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>