City of San Diego
PURCHASE ORDER

PO No. 4000034946

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: 01/18/2019   **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	2,576 EA	USD 17.50	USD 45,080.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. 4000034946

Ship To:	Center ID: ARBA	Bill To:		Date: 01/18/2019	Page 2 of 2

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: 01/18/2019 Page 2 of 2

Billing Contact:
Ariba RFC Account

Telephone:

Vendor:
I GUARD SECURITY
I GUARD 4 SECURITY
PO BOX 261651
SAN DIEGO CA 92126

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before:

Vendor ID: 10041964

Phone: (858) 952-3547

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	45,080.00
Tax	$	0.00
PO Total	**$**	**45,080.00**

IMPORTANT!
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

PA 2555a (Rev. 9-02) City of San Diego Purchasing Division 1200 Third Ave. Ste. 200 San Diego CA 92101-4195