



City of San Diego PURCHASE ORDER

PO No. 4500104556

Date: 09/11/2018 **Page 1 of 1**

Ship To: CONCOURSE & PARKING GARGAGE 1200 THIRD AVE # 1700 San Diego CA 92101-4199	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: LORENA HERNANDEZ Telephone: E-Mail: HERNANDEZL@SANDIEGO.GOV
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Vendor: G4S Secure Solutions dba The Wackenhut Corp 5030 Camino De La Siesta Ste 404 San Diego CA 92108-3120 Vendor ID: 10003393 Telephone: 619-295-2394 E-Mail: sfisher@wackenhut.g4s.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFGerguson@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		Security Services Security Service for the Naturalization Ceremonies at the San Diego Concourse. October 2018 – June 2019 for services on Concourse license agreement 19-011. Fac Address: Concourse Golden Hall 202 C Street San Diego, CA 92101 Concourse Contacts: Rick Romio 236-7029 or Gerald Calles 236-7016 Bill To: Real Estate Assets Department Attn: Lorena Hernandez 1200 Third Ave., 17th Floor San Diego, CA 92101 Billing Contact: Lorena Hernandez(619)236-5989 HernandezL@sandiego.gov Material Group: 92120000 Requestor: Lorena Hernandez Analyst: Jeffrey Wallace Buyer: CoSD Purchasing Item partially delivered	06/30/2019	36,815 EA	1.00 EA	USD 36,815.00
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; opacity: 0.5;"></div>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 36,815.00 Tax \$ 0.00
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	PO Total \$ 36,815.00