



# City of San Diego PURCHASE ORDER

**PO No.** 4500105530

**Date:** 10/05/2018 **Page 1 of 1**

<b>Ship To:</b> QUALCOMM#STADIUM 9449 FRIARS RD San Diego CA 92108-1718	<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> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@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		<b>24/7 Security Guard Service</b>  Provide 24/7 Security Guard service for SDCCU Stadium as may be required through 6/30/2019 per the attached approved Sole Source Request #3996.  Dept Requisitioner: Mike McSweeney (619)641-3126  Dept Billing Contact: Maria Villanueva (619)641-3130 Vicki Summers (619)641-3104  UPDATE INSURANCE AS REQUIRED	06/30/2019	472,000 EA	1.00 EA	USD 472,000.00

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 472,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
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	<b>PO Total</b> \$ <b>472,000.00</b>