



City of San Diego PURCHASE ORDER

PO No. 4500107052

Date: 12/06/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: KRISHNA MABULAY Telephone: E-Mail: kmabulay@sandiego.gov
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Vendor: Allstate Security Services Inc 9845 Erma Road Suite 207 San Diego CA 92131 Vendor ID: 10039245 Telephone: 858-284-7123 E-Mail: JOE@ALLSTATESECURITYS	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Robert Patmon Telephone: 619-236-6338 E-Mail: RLPatmon@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 - Downtown Portable Restroom	06/30/2019	130,126.08 EA	1.00 EA	USD 130,126.08
		To provide City of San Diego, Parks and Recreation Department Community Parks I Division with 24/7 security and guard services for downtown portable restrooms at the following locations: 1330 G Street Park and 11th Avenue 1st and C Street Please send invoices to: Email: KMabulay@sandiego.gov or Mail: Community Parks I 2125 Park Boulevard 4th Floor San Diego Ca, 92101				
****		Non-Deductible Tax Item partially delivered				USD 10,084.77

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 130,126.08 Tax \$ 10,084.77
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 140,210.85