COUNTY OF ORANGE
PURCHASE ORDER
COUNTY PROCUREMENT OFFICE

Attachment A

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VENDOR: VC0000027409: CITIGUARD INC

22736 VANOWEN ST STE 300

WEST HILLS, CA 91307-2656

VENDOR CONTACT: HOWARD FRIDKIN

800-613-5903

HOWARD@CITIGUARDINC.COM

DEPARTMENT CONTACT: RUSSELL CASAS 714-955-0268

RUSSELL.CASAS@PW.OC.GOV

PROCUREMENT CONTACT:

PURCHASE ORDER NUMBER:

PO-080-27010223

Version: 1 **MA Number:** - -

ORDER TOTAL: $29,322.00

ORDER DATE:

PROCUREMENT FOLDER: 3133301

BOARD AWARD NUMBER:

BOARD AWARD DATE:

CONFIRMING ORDER: No

PROCUREMENT TYPE: Retroactive

CONTRACT TYPE: Service

CITED AUTHORITY: DPA: Board of Supervisors Approval Received

Order Summary: RETROACTIVE PAYMENT - INVOICE FOR SECURITY GUARD SERVICES
PO-080-27010223

RETROACTIVE PAYMENT - INVOICE FOR SECURITY GUARD SERVICES
RX 1825848, DS

SHIP To: OC PUBLIC WORKS: OPERATIONS & MAINTENANCE PROCUREMENT OFFICE

2301 N GLASSELL ST

2ND FL

ORANGE, CA 92865-2703

Delivery Date: **Shipping Method:** **Delivery Type:**

FOB:

BILL To: OC PUBLIC WORKS: ACCOUNTS PAYABLE

PO BOX 4048

SANTA ANA, CA 92702-4048

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Tax Amount	Line Total
1	0.00		$0.00	$29,322.00	01/02/26	10/12/27	$29,322.00	$0.00	$29,322.00
Commodity Code: -									
RX 1825848									

ACCOUNTING LINE INFORMATION

Line	Fund	Dept	Budget Control	Unit	Object	Sub Object	Dept Object	Job Number	Line Total
1									$29,322.00