



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500035017

|  |  |   |
|--|--|---|
| <b>Ship To:</b> Center ID: ESRC<br>EVMNTL SRVS-REFUSE COLLECTION<br>8353 MIRAMAR PL<br>SAN DIEGO CA 92121-2511 | <b>Bill To:</b><br>EVMNTL SRVS-REFUSE COLLECTION<br>8353 MIRAMAR PL<br>SAN DIEGO CA 92121-2511 | <b>Date:</b> 08/17/2012 <b>Page 1 of 2</b><br><b>Billing Contact:</b><br>KIM ANDREWS<br><b>Telephone:</b> |
|--|--|---|

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|---|---|
| <b>Vendor:</b><br>Rehrig Pacific Company<br>4010 E 26th St<br>Vernon CA 90058-4401<br><br><b>Vendor ID:</b> 20000539 <b>Phone:</b> 323-262-5145 | <b>Terms:</b><br>DNU Within 30 days 2 % cash discoun<br><b>Delivery Terms:</b><br>FREE ON BOARD<br><b>Deliver on or before:</b> 06/30/2013<br><br><b>Buyer:</b> Lisa Hoffmann<br><b>Telephone:</b> 619-236-6096 |
|---|---|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order<br/>Do Not Duplicate Shipment.<br/>See Notes Below for Specific Modification(s)<br/>*****</p> <p><b>Department Open-Recycle Cans</b></p> <p>08/28/12 PO modified to correct payment terms to 2% 30. l4h</p> <p>Purchase Automated Recycling Containers on an 'as needed' as per Bid 8012-06-A, PA 8100191 piggy back of Los Angeles, CA Solicitation C-102987 (see MOU R-307581) filed 7/20/2012 for an additional (5) years with no additional options remaining.</p> <p>This PO replaces PO#4500023447 effective August 1, 2012 through June 30, 2013.</p> <p>Billing Contact at 858-526-2334.</p> <p>Insurance to be updated as required.</p> | 500,000 EA  | USD 1.00   | USD 500,000.00 |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h2 style="margin: 0;">SEE LAST PAGE<br/>FOR TOTAL</h2>   |
|  | <p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



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|        | <b>Notes:</b>       |             |            |                |

|   |   |
|---|---|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | Line Item Total \$ 500,000.00<br>Tax \$ 0.00<br><br><b>PO Total \$ 500,000.00</b>   |
|   | <b>IMPORTANT!</b>   |
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