City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. 4500035018

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

Vendor:

Rehrig Pacific Company
4010 E 26th St
Vernon CA 90058-4401

Vendor ID: 20000539

Phone: 323-262-5145

Terms:
DNU Within 30 days 2 % cash discoun

Delivery Terms:
FREE ON BOARD

Deliver on or before: 06/30/2013

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **			
1	**Department Open-Trash Cans** 08/28/12 PO modified to correct payment terms to 2% 30. l4h Purchase Automated Trash containers 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 additonal options remaining. This PO replaces PO#4500023027 effective August 1, 2012 through June 30, 2013. Billing Contact at 858-526-2334. Insurance to be updated as required.	640,000 EA	USD 1.00	USD 640,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500035018**

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

Vendor:

Rehrig Pacific Company
4010 E 26th St
Vernon CA 90058-4401

Vendor ID: 20000539 **Phone:** 323-262-5145

Terms:
DNU Within 30 days 2 % cash discoun

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	640,000.00
Tax	$	0.00
PO Total	**$**	**640,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above