



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032410

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676
		Date: 07/11/2012 Page 1 of 2 Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Allied Waste Services 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000524 Phone: 858-637-5663	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center; font-size: small;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open--Qualcomm</p> <p>Provide Refuse and Recycle Bin Collection for Qualcomm Stadium per Bid 9678-10-V. The PO will be valid from 7/1/2012 until 6/30/13 and will replace PO 4500023320. **Please put "Qualcomm at the top of the invoice.**</p> <p>Dept Contact: Meghan Cannis, 858-492-5009, mcannis@san Diego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@san Diego.gov</p> <p>Insurance to be updated as required.</p>	55,000 EA	USD 1.00	USD 55,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://san Diego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</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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