



City of San Diego PURCHASE ORDER

PO No. 4500032878

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/19/2012 Page 1 of 2
		Billing Contact: KIM ANDREWS Telephone:

Vendor: San Diego Landfill Systems Llc DbA Otay Landfill Inc 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000475 Phone: 858-637-5644	Terms: within 30 days Due net 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
1	DEPARTMENT OPEN-Sycamore Lndfl Disposal Monthly Tipping Fees for the Disposal of Refuse and Green Waste Material at Sycamore Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500024341 for period of 7/1/12 through 6/30/2013. Insurance to be updated as required. Billing Contact @ (858) 526-2334	167,000 EA	USD 1.00	USD 167,000.00

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes: All required insurance in place under Allied Waste (SD Landfill Systems is a subsidiary of Allied Waster) l4h			

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