



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034257

Ship To: 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: 08/07/2012 Page 1 of 3
		Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Ware Disposal PO Box 8206 Newport Beach CA 92658-8206 Vendor ID: 10016665 Phone:	Terms: within 30 days Due net 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
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open Trash Bins</p> <p>Provide 40 Cubic Yard Roll-Off Containers and Disposal Services on an as-needed basis at various City sites.</p> <p>Bid 9703-09-V; Outline agreement 4600000112</p> <p>This Po is valid 7/1/2012 until 6/30/13 and will replace PO 4500023469.</p> <p>**ALL REQUESTS FOR SERVICE MUST COME SOLELY FROM MIKE SOWADSKI, 858-492-6013. ANY REQUESTS FOR SERVICE THAT COME DIRECTLY FROM THE CUSTOMER TO WARE DISPOSAL, INCLUDING REQUESTS TO SERVICE EXISTING BINS, MUST BE PRE-APPROVED BY MIKE SOWADSKI PRIOR TO ANY SERVICE THAT TAKES PLACE.**</p> <p>Delivery addresses will be given to you by Mike Sowadski.</p> <p>Dept Contact: Mike Sowadski, 858-492-6013, msowadski@sanidiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sanidiego.gov</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p>	12,000 EA	USD 1.00	USD 12,000.00
2	<p>PO Mod</p> <p>Provide 40 Cubic Yard Roll-Off Containers and Disposal Services on an as-needed basis at various City sites</p> <p>This Po is valid 7/1/2012 until 6/30/13 and will replace PO 4500023469.</p> <p>**ALL REQUESTS FOR SERVICE MUST COME SOLELY FROM MIKE SOWADSKI, 858-492-6013. ANY REQUESTS FOR SERVICE THAT COME DIRECTLY FROM THE CUSTOMER TO WARE DISPOSAL, INCLUDING REQUESTS TO SERVICE EXISTING BINS, MUST BE PRE-APPROVED BY MIKE SOWADSKI PRIOR TO ANY SERVICE THAT TAKES PLACE.**</p>	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">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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	Notes: 08/07/12 PO modified to add bid number to text description. I4h			

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