



City of San Diego PURCHASE ORDER

PO No. 4500042805

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: 07/18/2013 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: 06/30/2014
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-Qualcomm Allied Waste will provide Refuse and Recycle Bin Collection for Qualcomm Stadium This PO is one of five that will be set up for different City Depts. (Qualcomm, Water, Waste Water, Park & Rec, and Misc Depts) The PO will be valid from 7/1/2013 until 6/30/14 and will replace PO 4500032410. Bid 9678-09-V **Please type "Qualcomm" on the top of the invoice.** Dept Contact: Meghan Cannis, 858-492-5009, mcannis@sanidiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sanidiego.gov INSURANCE TO BE UPDATED AS REQUIRED	60,000 EA	USD 1.00	USD 60,000.00

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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