



City of San Diego PURCHASE ORDER

PO No. 4500042816

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--CPI	132,605.2 EA	USD 1.00	USD 132,605.20
2	CPII	89,501.36 EA	USD 1.00	USD 89,501.36
3	CPII Urban	5,388.76 EA	USD 1.00	USD 5,388.76
4	DRP	248,595.28 EA	USD 1.00	USD 248,595.28
5	Open Space	7,606.36 EA	USD 1.00	USD 7,606.36
6	Golf Allied Waste will provide Refuse and Recycle Bin Collection for Park & Recreation. The PO is valid 7/1/2013 till 6/30/2014 and will replace 4500033258. **Please put "Parks" on the top of the invoice.** Bid 9678-09-V Dept Contact: Meghan Cannis, 858-492-5009, Mcanis@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Insurance to be updated as required.	7,047.03 EA	USD 1.00	USD 7,047.03

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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