



City of San Diego

PURCHASE ORDER

PO No. 4500044110

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: 08/05/2013 Page 1 of 2 Billing Contact: KIM ANDREWS Telephone:
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Vendor: Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401 Vendor ID: 20000539 Phone: 323-262-5145	Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Trash Cans Purchase Automated Trash containers as per Bid 8012-06-A, PA 8100191 piggy back of Los Angeles, CA Solicitation C-102987 (see MOU R-307581) filed 7/20/2012 for an additional (5) years with no additional options remaining. This PO replaces PO#4500035018 effective July 1, 2013 through June 30, 2014. A/P -Kim Andrews (858) 526-2334 Insurance to be updated as required.	640,000 EA	USD 1.00	USD 640,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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