



City of San Diego PURCHASE ORDER

PO No. 4500044113

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC	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:

Vendor: Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401	Terms: DNU Within 30 days 2 % cash discoun
Vendor ID: 20000539	Delivery Terms: FREE ON BOARD
Phone: 323-262-5145	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	<p>Department Open-Recycle Cans</p> <p>Purchase Automated Recycling Containers 'as needed' per Bid 8012-06-A, Contract#C008100191 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.</p> <p>For Questions regarding Bin Inlay graphics contact: Rehrig Representative-Brad Guest as per March 21, 2013 Quote of \$1.74 per bin lay (Recycle Cans only)</p> <p>This PO replaces PO#4500035017 effective July 1, 2013 through June 30, 2014.</p> <p>Insurance to be updated as required.</p> <p>Billing Contact: Kim Andrews at 858-526-2334</p>	350,000 EA	USD 1.00	USD 350,000.00

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

