



# City of San Diego PURCHASE ORDER

**PO No. 4500044115**

<b>Ship To:</b> Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 08/05/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> KIM ANDREWS  <b>Telephone:</b>

<b>Vendor:</b>  Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401  <b>Vendor ID:</b> 20000539 <b>Phone:</b> 323-262-5145	<b>Terms:</b> DNU Within 30 days 2 % cash discoun  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Greenery Cans</b> Purchase Automated Greenery Yard Waste 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.  Questions regarding Inlay Graphics contact Rehrig Representative- Brad Gust as per Quote 3/21/2013 @ \$1.74 per bin.  This PO replaces PO#4500035019 effective July 1, 2013 through June 30, 2014.  Billing Contact Kim Andrews: 858-526-2334  Insurance to be updated as required.	650,000 EA	USD 1.00	USD 650,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 650,000.00 Tax \$ 0.00  <b>PO Total \$ 650,000.00</b>
	<b>IMPORTANT!</b>
	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