



City of San Diego PURCHASE ORDER

PO No. 4500044879

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: 08/16/2013 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Ware Disposal PO Box 8206 Newport Beach CA 92658-8206 Vendor ID: 10016665 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD 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 Trash Bins Provide 40 Cubic Yard Roll-Off Containers and Disposal Services on an as-needed basis at various City sites This Po is valid 7/1/2013 until 6/30/14 and will replace PO 450034257. **ALL REQUESTS FOR SERVICE MUST COME SOLELY FROM MIKE SOWADSKI, 858-492-6013. ANY REQUESTS FOR SERVICE THAT COME DIRECTLY FROM THE CUSTOMER TO WARE DISPOSAL, INCLUDING REQUESTS TO SERVICE EXISTING BINS, MUST BE PRE-APPROVED BY MIKE SOWADSKI PRIOR TO ANY SERVICE THAT TAKES PLACE.** Delivery addresses will be given to you by Mike Sowadski. Dept Contact: Mike Sowadski, 858-492-6013, msowadski@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov INSURANCE TO BE UPDATED AS RQUIRED.	42,000 EA	USD 1.00	USD 42,000.00

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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