



City of San Diego

PURCHASE ORDER

PO No. 4500053931

Ship To: EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	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: 07/23/2014 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: 02/14/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open-- Trash Containers Ware Disposal will provide 40 Cubic Yard Roll-Off Containers and disposal services on an as-needed basis at various City sites. This PO is valid 7/1/2014 until 02/14/15 and will replace PO 4500044879. Bid 9687-09-V Expires 02/14/2014 **ALL REQUESTS FOR SERVICE MUST COME SOLELY FROM MARTIN R BUELNA 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 MARTIN R BUELNA PRIOR TO ANY SERVICE THAT TAKES PLACE.** Martin Buelna will give delivery addresses to you. Dept Contact: Martin R Buelna, 858-492-6013, mrbuelna@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov INSURANCE TO BE UPDATED AS REQUIRED.	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/	<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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