



# City of San Diego PURCHASE ORDER

**PO No.** 4500056165

<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> 08/28/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> KIM ANDREWS  <b>Telephone:</b>
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<b>Vendor:</b> San Diego Landfill Systems Llc DbA Otay Landfill Inc 8364 Clairemont Mesa Blvd San Diego CA 92111-1302  <b>Vendor ID:</b> 20000475 <b>Phone:</b> 858-637-5644	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Otay Lndfl Disposal</b> Monthly Tipping Fees for the Disposal of Refuse and Green Waste Material at Otay Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500044103 as may be required for period of 7/1/14 through 6/30/2015.  INSURANCE TO BE UPDATED AS REQUIRED.	870,000 EA	USD 1.00	USD 870,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<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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