



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057755

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: 09/19/2014 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: Destination
Phone: 323-262-5145	Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann
	Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Trash Cans</p> <p>Purchase Automated Trash containers, as needed, in accordance with City specifications, Contract No. 4600002108, 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. CONTRACT EXPIRES 11-30-2016</p> <p>This PO replaces PO#4500044110 effective July 1, 2014 through June 30, 2015.</p> <p>A/P -Kim Andrews (858) 526-2334</p> <p>Material and supplies subject to sales tax. Pay per invoice.</p>	625,000 EA	USD 1.00	USD 625,000.00

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

