



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057767

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	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 Vendor ID: 20000539 Phone: 323-262-5145	Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: Destination 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 style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Recycle Cans</p> <p>Purchase Automated Recycling Containers with *Bin Inlay Graphic 'as needed' in accordance with City specifications, Contract# 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. EXPIRES 11-30-2016,</p> <p>For Questions regarding *Bin Inlay graphics contact: Rehrig Representative-Brad Guest as per March 21, 2013 Quote of \$1.74 per bin Inlay (Recycle Cans only)</p> <p>This PO replaces PO#4500044113 effective July 1, 2014 through June 30, 2015.</p> <p>Material and supplies subject to sales tax. Pay per invoice.</p>	450,000 EA	USD 1.00	USD 450,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p>IMPORTANT!</p> <p>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</p>	



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057767

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 09/19/2014 Page 2 of 2 Billing Contact: KIM ANDREWS Telephone:
--	--	---

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 450,000.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 450,000.00</td> </tr> </table>	Line Item Total	\$ 450,000.00	Tax	\$ 0.00	PO Total	\$ 450,000.00
Line Item Total	\$ 450,000.00						
Tax	\$ 0.00						
PO Total	\$ 450,000.00						
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							