



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057769

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:
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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
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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>Greenery Cans</p> <p>Purchase Automated Greenery Yard Waste Containers with *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 NOVEMBER 30, 2016.</p> <p>Questions regarding *Inlay Graphics contact Rehrig Representative- Brad Gust as per Quote 3/21/2013 @ \$1.74 per bin.</p> <p>This PO replaces PO#4500044115 effective July 1, 2014 through June 30, 2015.</p> <p>Material and supplies subject to sales tax. Pay per invoice.</p>	550,000 EA	USD 1.00	USD 550,000.00

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>	



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	Telephone: 619-236-6096

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

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	Tax \$ 0.00
	PO Total \$ 550,000.00
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