



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500069290

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Center ID:</b> ESRC	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 08/07/2015	<b>Page 1 of 2</b>
			<b>Billing Contact:</b> KIM ANDREWS	
			<b>Telephone:</b>	

<b>Vendor:</b>  Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401	<b>Terms:</b> DNU Within 30 days 2 % cash discoun  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b> 06/30/2016
<b>Vendor ID:</b> 20000539	<b>Phone:</b> 323-262-5145
<b>Buyer:</b> Lisa Hoffmann	
<b>Telephone:</b> 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Department Open-Trash Cans</b> 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  Material and supplies subject to sales tax. Pay per invoice.  Insurance to be updated as required.  This PO replaces PO#45000457755 effective July 1, 2015 through June 30, 2016.  A/P -Kim Andrews (858) 526-2334	625,000 EA	USD 1.00	USD 625,000.00
2	<b>MODIFICATION-PO#4500069290 (Trash Cans)</b> PO Modificaton to increase the encumbrance to PO#4500069290 adding \$175K. to 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  Material and supplies subject to sales tax. Pay per invoice.  A/P -Kim Andrews (858) 526-2334	175,000 EA	USD 1.00	USD 175,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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	<b>Notes:</b>			

<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>	Line Item Total \$ 800,000.00
	Tax \$ 0.00
	<b>PO Total \$ 800,000.00</b>
	<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