



# City of San Diego PURCHASE ORDER

**PO No.** 4500085047

**Date:** 10/19/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> KIM ANDREWS  <b>Telephone:</b>  <b>E-Mail:</b> kandrews@sandiego.gov
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<b>Vendor:</b> San Diego Landfill Systems LLC dba Otay Landfill Inc 8364 Clairemont Mesa Boulevard San Diego CA 92111-1302  <b>Vendor ID:</b> 10018860 <b>Telephone:</b> 858-576-5712 <b>E-Mail:</b> acaballero@republicservices.co	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open-Otay Lndfl Disposal</b> Monthly Tipping Fees as required 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#4500069299 for period of 7/1/16 through 6/30/2017.  INSURANCE TO BE UPDATED AS REQUIRED.  ***** Item partially delivered	06/30/2017	945,000 EA	USD 1.00	USD 945,000.00

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">945,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>945,000.00</b></td> </tr> </table>	Line Item Total	\$	945,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>945,000.00</b>
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Tax	\$	0.00								
<b>PO Total</b>	<b>\$</b>	<b>945,000.00</b>								
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										