



City of San Diego PURCHASE ORDER

PO No. 4500085048

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

Ship To: 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	Billing Contact: KIM ANDREWS Telephone: E-Mail: kandrews@sandiego.gov
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Vendor: San Diego Landfill Systems LLC dba Otay Landfill Inc 8364 Clairemont Mesa Boulevard San Diego CA 92111-1302 Vendor ID: 10018860 Telephone: 858-576-5712 E-Mail: acaballero@republicservices.co	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-Sycamore Lndfl Disposal Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Sycamore Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500069298 for period of 7/1/16 through 6/30/2017. INSURANCE TO BE UPDATED AS REQUIRED **** Item partially delivered	06/30/2017	170,000 EA	USD 1.00	USD 170,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 170,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 170,000.00