



# City of San Diego PURCHASE ORDER

**PO No. 4500086229**

**Date:** 12/06/2016 **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> Rehrig Pacific Company 4010 E 26TH STREET VERNON CA 90058-4401  <b>Vendor ID:</b> 10006428 <b>Telephone:</b> 323-262-5145 <b>E-Mail:</b> bgust@rehrig.com	<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-Recycle Cans</b> Purchase Automated blue RECYCLE containers 'as needed' in accordance with City specifications, Contract No. 4600002855, cooperative contract piggy back off of H-GAC (Houston-Galveston Area Council of Government) Contract number RC01-16. Terms of Cooperative Agreement between San Diego and Rehrig Pacific Company: September 8, 2016 through December 17, 2017.  **This Purchase Order replaces PO#4500081455 effective December 1, 2017-June 30, 2017. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Matthew Cleary (858) 526-2302 MCleary@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  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)  **** Item partially delivered	06/30/2017	310,000 EA	USD 1.00	USD 310,000.00

<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>	Line Item Total \$ 310,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 310,000.00</b>