



City of San Diego PURCHASE ORDER

PO No. 4500086230

Date: 12/06/2016 **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: Rehrig Pacific Company 4010 E 26TH STREET VERNON CA 90058-4401 Vendor ID: 10006428 Telephone: 323-262-5145 E-Mail: bgust@rehrig.com	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-Trash Cans Purchase Automated TRASH 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. **Effective December 1, 2017-June 30, 2017, this Purchase Order replaces PO#4500082203. 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 **** Item completely delivered	06/30/2017	160,000 EA	USD 1.00	USD 160,000.00
2	MODIFICATION TO PO#4500086230-Trash Cans 1-30-17 PO Modification #1 Encumbrance Increase to PO#4500086230. Purchase Automated TRASH 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. **Effective December 1, 2017-June 30, 2017 this Purchase Order replaces PO#4500082203. 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 **** Item partially delivered	06/30/2017	460,000 EA	USD 1.00	USD 460,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 620,000.00
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 \$ 620,000.00