



City of San Diego PURCHASE ORDER

PO No. 4500090079

Date: 06/02/2017 **Page 1 of 1**

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| Ship To: EVMNTL SRVS-WASTE REDUCTION MS1103B 9601 RIDGEHAVEN CT STE 320 SAN DIEGO CA 92123-1676 | Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 | Billing Contact: DEBORAH BERGLUND Telephone: E-Mail: djberglund@sandiego.gov |
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| Vendor: OCCOutdoors Inc 6925 S Carroll Rd Indianapolis IN 46259 Vendor ID: 10038498 Telephone: 317-862-2584 E-Mail: dave.fagel@OCCOutdoors.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 | Rec-Orn-36-FT, 36 Gal Receptacle Blue (98) Rec-Orn-36-FT, 36 Gal Receptacle Blue containers per quote from Dave Fagel dated 04/27/17 F-CoSD-04/27/17 **** Item completely delivered | 06/30/2017 | 98 EA | USD 440.15 | USD 43,134.70 |
| 2 | Freight Freight per quote. OCC Outdoors Inc. to furnish (98) Rec-Orn-36-FT, 36 Gal Receptacle Blue containers per quote. This PO is valid thru 6/30/17. Update Insurance as required. *Prior to delivery please contact: Debbie Marcotte, dmarcotte@sandiego.gov, 619-235-5294 These containers will be delivered to: Liberty Station 2455 Cushing Rd San Diego, CA 92106 Dept Contact: Chelsea Klaseus, cklaseus@sandiego.gov, 858-492-5087 Billing Contact: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov Bill to: Environmental Services, Waste Reduction 9601 Ridgehaven Ct, Ste 320 San Diego, CA 92123 **** Item completely delivered | 06/30/2017 | 1 EA | USD 3,500.49 | USD 3,500.49 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 46,635.19 Tax \$ 0.00 |
| IMPORTANT! | |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above | PO Total \$ 46,635.19 |