



# City of San Diego PURCHASE ORDER

**PO No. 4500090977**

**Date:** 07/19/2017 **Page 1 of 3**

<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 Destination  <b>Buyer:</b> Lisa Hoffmann <b>Telephone:</b> 619-236-6096 <b>E-Mail:</b> LHoffmann@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>95 Gal. Recycle Blue Cans, As Needed</b>	12/17/2017	11,232 EA	49.58 EA	USD 556,882.56
		PO LINE CLOSED. LH 05/25/18  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 ay (Recycle Cans only)				
		Non-Deductible Tax				USD 43,158.39
****		Item completely delivered				
2		<b>65 Gal. Recycle Blue Cans, As Needed</b>	12/17/2017	1,152 EA	43.56 EA	USD 50,181.12
		PO LINE CLOSED. LH 05/25/18  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				

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

SEE LAST PAGE  
FOR TOTAL



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		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)  Non-Deductible Tax Item completely delivered				USD 3,889.04
3		<b>Radio Frequency ID (RFID)Tags, As Needed</b>  PO LINE CLOSED. LH 05/25/18  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)  Non-Deductible Tax Item completely delivered	12/17/2017	12,384 EA	0.85 EA	USD 10,526.40
****		Non-Deductible Tax Item completely delivered				USD 815.79
4		<b>Delivery Charges (Freight), As Needed</b>  PO LINE CLOSED. LH 05/30/18  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 completely delivered	12/17/2017	12,384 EA	1.00 EA	USD 12,384.00
****		Item completely delivered				

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Line Item Total \$	629,974.08
Tax \$	47,863.22
<b>PO Total \$</b>	<b>677,837.30</b>