



City of San Diego PURCHASE ORDER

PO No. 4500091316

Date: 08/01/2017 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: San Diego Landfill Systems LLC Dba Otay Landfill Inc PO Box 41245 Los Angeles CA 90074-1245 Vendor ID: 10018860 Telephone: 619-421-5192 E-Mail: plozano@republicservices.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MBC BIOSOLIDS REMOVAL Department Contact: Richard Pitchford (858)614-5509 Collect, transport and dispose of biosolids from MBC. Ordinance O-20467 PO released NTE as may be required. Update insurance and business tax as required. **** Item partially delivered	07/01/2017	6,400,000 EA	USD 1.00	USD 6,400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 6,400,000.00</td> </tr> <tr> <td>Tax</td> <td>\$ 0.00</td> </tr> <tr> <td>PO Total</td> <td>\$ 6,400,000.00</td> </tr> </table>	Line Item Total	\$ 6,400,000.00	Tax	\$ 0.00	PO Total	\$ 6,400,000.00
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IMPORTANT! 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							