

## City of San Diego PURCHASE ORDER

PO No. 4500092021

Date: 08/14/2017 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

Vendor: San Dieg

Vendor ID: 10018860

San Diego Landfill Systems LLC

dba Otay Landfill Inc

8364 Clairemont Mesa Boulevard San Diego CA 92111-1302 Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Lisa Hoffmann Telephone: 619-236-6096

Telephone:858-576-5712 E-Mail: acaballero@republicservices.co

E-Mail: LHoffmann@sandiego.gov

| Line#  | Item ID/Description   | Del.Date                  | Quantity/UM     | Unit Price | Ex                 | tended Price |
|--|---|---------------------------|-----------------|------------|--------------------|--------------|
| 1  | Otay Landfill Disposal  Monthly Tipping Fees as required for the Disposal of Refuse and Waste Material at Otay Landfill as per agreement with San Diego System (Page 33) in accordance with Ordinance O-18668. This PO#4500085047 for period of 7/1/17 through 6/30/2018. | D Landfill<br>PO replaces | 1,200,000 EA    | USD 1.00   | USD                | 1,200,000.0  |
| **   | INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED IN Item partially delivered  | UIRED.                    |                 |            |                    |              |
|  |   |                           |                 |            |                    |              |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/  |   |                           | Line Item Total | \$<br>\$   | 1,200,000.0<br>0.0 |              |
|  | IMPORTANT!  |                           |                 |            |                    |              |
| o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be irected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |   |                           |                 | PO Total   | \$                 | 1,200,000.0  |