



City of San Diego PURCHASE ORDER

PO No. **4500093901**

Date: 09/25/2017 Page 1 of 1

Ship To: EVMNTL SRVS-WST REDUCTION 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		
Vendor: Kettle Creek Corporation PO Box 446 Ottsville PA 18942 Vendor ID: 10039181 Telephone: 800-527-7848 E-Mail: bonnie@kettlecreek.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		One cluster of two 30 gallon containers Furnish 30 Pairs of one cluster of two 30 gallon Slant Top Trash & Recycling containers with center post & signs, item # CS 0202E, as per Quote #20170114. Non-Deductible Tax Item completely delivered	06/30/2018	30 PR	994.50 PR	USD 29,835.00 USD 2,312.22
2		Freight Freight (Third party carrier)--Lift gate service is included with freight. This PO is valid through 6/30/2018. **Prior to delivery to gain entry, please call ahead: Primary Contact: Site Location-Steven Smith, 619-665-8342, Sr Park Ranger Site Location-Marla Gilmore, 858-581-9959, Center Director Deliver to: Tecolote Canyon 5180 Tecolote Rd San Diego, CA 92110 Dept Contact: Ed Baskin, Ebaskin@sandiego.gov, 858-492-5058 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011 Item completely delivered	06/30/2018	1 EA	3200.00 EA	USD 3,200.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 33,035.00	
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					Tax \$ 2,312.22	
					PO Total \$ 35,347.22	