



City of San Diego PURCHASE ORDER

PO No. 4500099933**Date:** 05/23/2018 **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		Cluster of two 30 gallon slant top bins (30) cluster of two 30-gallon, slant Top bins, 3-sided center post & signs. Blue bins for RECYCLE; Black bins for TRASH per quote 20180079, item # CS 0202E. Non-Deductible Tax Item completely delivered	06/30/2018	30 EA	986.48 EA	USD 29,594.40 USD 2,293.56
2		Freight Freight (Third party trucking company) Kettle Creek to provide (30) cluster of two 30-gallon, slant Top bins, 3-sided center post & signs. Blue bins for RECYCLE; Black bins for TRASH per quote 20180079, item # CS 0202E. This PO is valid till 6/30/2018. *Please put PO # on invoice. *Prior to delivery, please contact Ed Baskin below for delivery instructions. Dept Contact: Ed Baskin, 858-492-5058, ebaskin@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	06/30/2018	1 EA	3600.00 EA	USD 3,600.00
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						Line Item Total \$ 33,194.40
						Tax \$ 2,293.56
PO Total						\$ 35,487.96