



# City of San Diego PURCHASE ORDER

PO No. **4500100141**

Date: 05/31/2018 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
<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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>95 gal. RefuseTrash Containers</b>  Purchase Automated Trash, Recycling and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174, Cooperative Agreement with USCGPA Effective January 2, 20118 through September 30, 20121 with one (1) renew option as long as Coop-Agreement term does not exceed a total term of five (5) years, and does not exceed Agency term.  **This Purchase Order replaces PO#44500090975 & PO#4500090977 effective January 4, 2018-June 30, 2018. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Renee Robertson (858) 526-2302 RobertonR@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	11,232 EA	46.50 EA	USD 522,288.00
****						USD 40,477.32
2		<b>95 gal. Recycle &amp; Greenery Containers</b>  Purchase Automated Trash, Recycling and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174, Cooperative Agreement with USCGPA Effective January 2, 20118 through September 30, 20121 with one (1) renew option as long as Coop-Agreement term does not exceed a total term of five (5) years, and does not exceed Agency term.  **This Purchase Order replaces PO#44500090975 & PO#4500090977 effective January 4, 2018-June 30, 2018. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Renee Robertson (858) 526-2302 RobertonR@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  Non-Deductible Tax Item completely delivered	06/30/2018	6,048 EA	48.30 EA	USD 292,118.40
****						USD 22,639.17

**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

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
3		<b>65 Gal. Recycle &amp; Greenery Containers</b>  Purchase Automated Trash, Recycling and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174, Cooperative Agreement with USCGPA Effective January 2, 20118 through September 30, 20121 with one (1) renew option as long as Coop-Agreement term does not exceed a total term of five (5) years, and does not exceed Agency term.  **This Purchase Order replaces PO#44500090975 & PO#4500090977 effective January 4, 2018-June 30, 2018. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Renee Robertson (858) 526-2302 RobertonR@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  Non-Deductible Tax Item completely delivered	06/30/2018	576 EA	42.65 EA	USD 24,566.40        USD 1,903.89
4		<b>Radio Frequency ID (RFID) Tags (TRASH)</b>  Purchase Automated Trash, Recycling and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174, Cooperative Agreement with USCGPA Effective January 2, 20118 through September 30, 20121 with one (1) renew option as long as Coop-Agreement term does not exceed a total term of five (5) years, and does not exceed Agency term.  **This Purchase Order replaces PO#44500090975 & PO#4500090977 effective January 4, 2018-June 30, 2018. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Renee Robertson (858) 526-2302 RobertonR@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	11,232 EA	0.75 EA	USD 8,424.00        USD 652.86
5		<b>Delivery Charges/Freight Fee (TRASH)</b>  Purchase Automated Trash, Recycling and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174, Cooperative Agreement with USCGPA Effective January 2, 20118 through September 30, 20121 with one (1) renew option as long as Coop-Agreement term does not exceed a total term of five (5) years, and does not exceed Agency term.  **This Purchase Order replaces PO#44500090975 & PO#4500090977 effective January 4, 2018-June 30, 2018. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Renee Robertson (858) 526-2302 RobertonR@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  Item partially delivered	06/30/2018	26 EA	650.32 EA	USD 16,908.32
6		<b>Radio Frequency ID (RFID) Tags (RECYCLE)</b>	06/30/2018	6,624 EA	0.75 EA	USD 4,968.00

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
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7		<b>Delivery Charges/Freight Fee (RECYCLE)</b>  Purchase Automated Trash, Recycling and Greenery containers 'as needed' in accordance with City specifications, Contract No. 4600003174, Cooperative Agreement with USCGPA Effective January 2, 20118 through September 30, 20121 with one (1) renew option as long as Coop-Agreement term does not exceed a total term of five (5) years, and does not exceed Agency term.  **This Purchase Order replaces PO#44500090975 & PO#4500090977 effective January 4, 2018-June 30, 2018. Material and supplies subject to sales tax. Pay per invoice.  Program Manager-Renee Robertson (858) 526-2302 RobertonR@sandiego.gov Accounts Payable-Kim Andrews (858) 526-2334 Kandrews@sandiego.gov  INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED. Item completely delivered	06/30/2018	15 EA	650.32 EA	USD 9,754.80
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						
<b>IMPORTANT!</b>						
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
Line Item Total \$						879,027.92
Tax \$						66,058.26
<b>PO Total \$</b>						<b>945,086.18</b>