



City of San Diego PURCHASE ORDER

PO No. 4500103072

Date: 08/07/2018 **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
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Vendor: San Diego Landfill Systems LLC dba Otay Landfill Inc 8364 Clairemont Mesa Boulevard San Diego CA 92111-1302 Vendor ID: 10018860 Telephone: 858-576-5712 E-Mail: acaballero@republicservices.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Sycamore Landfill Disposal (MSW) Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Sycamore Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500085408 for period of 7/1/18 through 6/30/2019. **** Item partially delivered	06/30/2019	200,000 EA	1.00 EA	USD 200,000.00
2		Sycamore Landfill Disposal (Yard Waste) Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Sycamore Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500085408 for period of 7/1/17 through 6/30/2018. BUSINESS TAX AND INSURANCE TO BE UPDATED AS REQUIRED **** Item partially delivered	06/30/2019	80,000 EA	1.00 EA	USD 80,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 280,000.00 Tax \$ 0.00 PO Total \$ 280,000.00
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	