

City of San Diego PURCHASE ORDER

PO No. 4500103321

Date: 08/10/2018 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor:

Asbury Environmental Services World Oil Environmental Services

PO Box 843021

Los Angeles CA 90084-3021

Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Michael Warner

Telephone: 619-236-6154

Vendor ID: 10001727 **Telephone:**562-231-1550-..**E-Mail:** Irivera@worldoilcorp.com

E-Mail: MWarner@sandiego.gov

				E-Mail. Www.arrier@sandlego.gov				
_ine#	Item ID/Description Serv# Service Description	Del.Date Quar		Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	FY19 GUF - USED OIL FILTERS	06/30/2019	15	DR	80.00	DR	USD	1,200.00
2	FY19 GUF - USED OIL	06/30/2019	15,000	GL	0.01	GL	USD	150.0
3	FY19 GUF - OILY WATER	06/30/2019	40,000	GL	1.47	GL	USD	58,800.0
*	Item partially delivered							
otes:	PO released NTE purchase order value or as may be modified Update Insurance and Business Tax Certificate as required. WAGE REQUIREMENTS: PURCHASE ORDERS EXECUTED By performing the services detailed in this purchase order, Cor is entering into a contract with the City. Contractor certifies that or she is aware of the wage provisions described herein and sl with such provisions before commencing services. Living Wages. This Contract is subject to the City's Living Wag Ordinance (LWO), codified at SDMC sections 22.4201 through LWO requires payment of minimum hourly wage rates and oth unless an exemption applies. SDMC section 22.4225 requires Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of Award of the Contract. It and health benefit rates are adjusted annually in accordance we section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rate employees on July 1 of each year. In addition, Contractor agree require all of its subcontractors, sublessees, and concessional subject to the LWO to comply with the LWO and all applicable and rules. 1. Exemption from Living Wage Ordinance. Pursuant to SDM 22.4215, this Contract may be exempt from the LWO. For a don this exemption, Contractor must complete the Living Wage Application for Exemption.	O ON OR AFTER JANUAR Intractor It he Inall comply Ide I 22.4245. The Ide I 22.4245. The Ide I 26.4245. The	RY 1, 2015					
he Term	Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item T	Fotal \$		60,150.0
	IMPORTANT!					Φ	•	0.00
o ensur irected t	re prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al	ments and invoices: bove	all invoices r	nust be	PO Total	\$;	60,150.00