



City of San Diego PURCHASE ORDER

PO No. 4500103366

Date: 08/13/2018 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
-------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------

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: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 MBC- Sludge Disposal FY19 MBC- Sludge Disposal Department Contact: Michelle Moran 858-614-5817 Item partially delivered	06/30/2019	6,400,000 EA	1.00 EA	USD 6,400,000.00
<div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; border: 1px solid black; opacity: 0.5;"></div>						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 6,400,000.00 Tax \$ 0.00
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	PO Total \$ 6,400,000.00