



City of San Diego PURCHASE ORDER

PO No. 4500107853

Date: 01/25/2019 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV
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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
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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		Cluster of 2 - 30 GAL blue bins 104 - One Cluster of Two Slant Top 30 GAL Trash & Recycling containers with center post (Containers signage and City of SD Decal). Kettle Creek Corporation \$117,496.97 Quote No. 20180146 Public space and recycling clusters to be installed at City reservoirs to educate the public and increase awareness about recycling and collection of recyclables. This will help the City comply with the State AB939 and 341 mandates as well help achieve our Zero Waste goals. Billing Contact: Olivia Tyson 858-492-5016 otyson@sandiego.gov Department Contact: Ed Baskin 858-492-5058 ebaskin@sandiego.gov Non-Deductible Tax	01/31/2019	104 EA	986.48 EA	USD 102,593.92
						USD 7,951.03
2		Freight/ Shipping Freight/ shipping and handling fees.	01/31/2019	6,952 EA	1.00 EA	USD 6,952.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 109,545.92 Tax \$ 7,951.03
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 \$ 117,496.95