



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500069293**

<b>Ship To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Center ID:</b> ESRC	<b>Bill To:</b> EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Date:</b> 08/07/2015 <b>Page 1 of 3</b>
			<b>Billing Contact:</b> KIM ANDREWS
			<b>Telephone:</b>

<b>Vendor:</b> Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401	<b>Terms:</b> DNU Within 30 days 2 % cash discoun
<b>Vendor ID:</b> 20000539	<b>Delivery Terms:</b> FOB Destination
<b>Phone:</b> 323-262-5145	<b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Lisa Hoffmann
	<b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Department Open-Recycle Cans</b></p> <p>Purchase Automated Recycling Containers with *Bin Inlay Graphic 'as needed' in accordance with City specifications, Contract No. 4600002108, piggy back of Los Angeles, CA Solicitation C-102987 (see MOU R-307581) filed 7/20/2012 for an additional (5) years with no additional options remaining. CONTRACT EXPIRES 11-30-2016</p> <p>Materials and Supplies subject to sales tax. Pay per invoice.</p> <p>Insurance to be updated as required.</p> <p>This PO replaces PO#4500057755 effective July 1, 2015 through June 30, 2016.</p> <p>For Questions regarding *Bin Inlay graphics contact: Rehrig Representative-Brad Guest as per March 21, 2013 Quote of \$1.74 per bin l ay (Recycle Cans only)</p>	450,000 EA	USD 1.00	USD 450,000.00
2	<p><b>MODIFICATION PO#4500069293 Recycle Cans</b></p> <p>PO Modification Increase to add \$25,000.00 to PO#4500069293 to purchase Automated Recycling Containers with *Bin Inlay Graphic 'as needed' in accordance with City specifications, Contract No. 4600002108, piggy back of Los Angeles, CA Solicitation C-102987 (see MOU R-307581) filed 7/20/2012 for an additional (5) years with no additional options remaining. CONTRACT EXPIRES 11-30-2016</p> <p>Materials and Supplies subject to sales tax. Pay per invoice.</p>	25,000 EA	USD 1.00	USD 25,000.00

<p><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></p>	<p><b>SEE LAST PAGE FOR TOTAL</b></p>
	<p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>





# City of San Diego

## PURCHASE ORDER

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<b>Vendor:</b>  Rehrig Pacific Company 4010 E 26th St Vernon CA 90058-4401  <b>Vendor ID:</b> 20000539 <b>Phone:</b> 323-262-5145	<b>Terms:</b> DNU Within 30 days 2 % cash discoun  <b>Delivery Terms:</b> FOB Destination  <b>Deliver on or before:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 475,000.00 Tax \$ 0.00  <b>PO Total \$ 475,000.00</b>
	<b>IMPORTANT!</b>
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above