



# City of San Diego

## PURCHASE ORDER

**PO No. 4500069295**

|  |                        |  |  |
|--|------------------------|--|--|
| <b>Ship To:</b><br>EVMNTL SRVS-REFUSE COLLECTION<br>8353 MIRAMAR PL<br>SAN DIEGO CA 92121-2511 | <b>Center ID:</b> ESRC | <b>Bill To:</b><br>EVMNTL SRVS-REFUSE COLLECTION<br>8353 MIRAMAR PL<br>SAN DIEGO CA 92121-2511 | <b>Date:</b> 08/07/2015 <b>Page 1 of 2</b> |
|  |                        |  | <b>Billing Contact:</b><br>KIM ANDREWS     |
|  |                        |  | <b>Telephone:</b>                          |

|  |  |
|--|--|
| <b>Vendor:</b><br>Rehrig Pacific Company<br>4010 E 26th St<br>Vernon CA 90058-4401 | <b>Terms:</b><br>DNU Within 30 days 2 % cash discoun |
| <b>Vendor ID:</b> 20000539   | <b>Delivery Terms:</b><br>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><b>Department Open-Greenery Cans</b></p> <p>Purchase Yard Waste Containers with *Bin Inlay Graphic 'as needed' in accordance with City specifications, Contract No. 4600002108, piggy back of Los Angeles, CA<br/>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>Questions regarding *Inlay Graphics contact Rehrig Representative- Brad Gust as per Quote 3/21/2013 @ \$1.74 per bin.</p> <p>This PO replaces PO#4500057769 effective July 1, 2015 through June 30, 2016.</p> | 450,000 EA  | USD 1.00   | USD 450,000.00 |

|   |   |
|---|---|
| <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> |

