



City of San Diego PURCHASE ORDER

PO No. 4500069299

Ship To: Center ID: ESRC EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 08/07/2015 Page 1 of 2 Billing Contact: KIM ANDREWS Telephone:
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Vendor: San Diego Landfill Systems Llc Dba Otay Landfill Inc 8364 Clairemont Mesa Blvd San Diego CA 92111-1302 Vendor ID: 20000475 Phone: 858-576-5712	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-Otay Lndfl Disposal Monthly Tipping Fees as required for the Disposal of Refuse and Green Waste Material at Otay Landfill as per agreement with San Diego Landfill System (Page 33) in accordance with Ordinance O-18668. This PO replaces PO#4500056165 as may be required for period of 7/1/15 through 6/30/2016. INSURANCE AND BUSINESS TAX TO BE UPDATED AS REQUIRED.	870,000 EA	USD 1.00	USD 870,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! 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	



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