



City of San Diego PURCHASE ORDER

PO No. 4500070339

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/25/2015 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND Telephone:

Vendor: Bejac Inc. 569 S Van Buren St Placentia CA 92870-6613 Vendor ID: 10026944 Phone: 714-287-6026	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Miramar Greenery machine part MM Ops Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov or Dana Armstrong, 858-492-5085, DArmstrong@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov *Please put new PO # and MM Ops on invoice.* As May Be Required Purchase repair parts for the Windsifter/Airknife machine, Magnum/Trommel Screen machine, and Star Screen machine at the Miramar Landfill Greens area,as may be required. This Po is valid 07/01/15 through 06/30/16 and replaces PO 4500054344.	80,000 EA	USD 1.00	USD 80,000.00

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



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