



City of San Diego PURCHASE ORDER

PO No. 4500070471

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: 08/27/2015 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: RDO Construction Equipment Co. DBA Vermeer Pacific PO Box 7160 Fargo ND 58106 Vendor ID: 10030545 Phone: 800-950-4905	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2016 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as Needed Compost Turner Parts FY16 Furnish as required custom parts for the CT820 Compost turner purchased by the City of San Diego & located at Miramar Landfill Greenery as may be required through 06/30/2016, to include but not limited to: flails, bolts, & hoses. Insurance to be updated as required. Vendor shall provide parts and pricing list. Replace new PO on invoice, replaces PO 4500054270 **Pay per invoice** Depart contact: Renee Robertson 858-627-3308 robertsonR@sandiego.gov	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 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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