



City of San Diego

PURCHASE ORDER

PO No. 4500070473

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: Westflex Industrial DBA Western Hose & Gasket 325 W 30th St National City CA 91950-7205 Vendor ID: 10003438 Phone: 619-474-7400-1	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as Needed Irrigation-Greenery FY16 Furnish as required irrigation supplies for Miramar Landfill operations as may be required through 06/30/2016. Insurance to be updated as required. Pay per invoice. Depart contact: Renee Robertson 858-492-6166 or Dana Armstrong 858-492-6154 Billing contact: Dwayne Clayton at 858-573-1230	20,000 EA	USD 1.00	USD 20,000.00
2	For as Needed Irrigation-Landfill FY16 Furnish as required irrigation supplies for Miramar Landfill operations as may be required through 06/30/2016. Insurance to be updated as required. Pay per invoice. Department contact: Renee Robertson 858-492-6166 Billing contact: Dwayne Clayton at 858-573-1230	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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