



# City of San Diego

## PURCHASE ORDER

**PO No. 4500070948**

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 09/10/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DWAYNE CLAYTON  <b>Telephone:</b>

<b>Vendor:</b>  Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958  <b>Vendor ID:</b> 10021757 <b>Phone:</b> 800-769-5636	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Christopher Moore  <b>Telephone:</b> 619-236-7254

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY2016 - Parts for Tubgrinders</b> Provide wear parts for the Diamond Z 7000 Horizontal tubgrinder and E6000 tubgrinder at Miramar Landfill greenery. Parts for Tubgrinders. Ref SS #3390 (was #2878) For period of 07/01/15 through 06/30/16 as may be required. Pay per invoice.  Department contact: Dana Armstrong at 858-492-6154 or Michael Dunn at 858-492-6155 Department billing: dclayton@sandiego.gov at 858-573-1230 Replace PO # 4500058446	80,000 EA	USD 1.00	USD 80,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><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>



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