



City of San Diego PURCHASE ORDER

PO No. 4500071038

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: 09/11/2015 Page 1 of 2
		Billing Contact: DWAYNE CLAYTON Telephone:

Vendor: Tarpomatic Inc 512 45th St SW Canton OH 44706-4432 Vendor ID: 10015465 Phone: 800-500-5069	Terms: within 30 days Due net Delivery Terms: FOB 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	FY16 - Tarpomatic Machice Parts PURCHASE 40' WIDE TARPING SPOOLS, 40'W x 150'L TARPS, 3/8" CHAIN INSTALLED ALONG 150' SIDES, REUSABLE SETS OF 7/8" STEEL WIRE ROPE CABLE WEIGHTS, MOUNTING BRACKETS. As needed for the period of 07/01/15 through 06/30/16. Tarpomatic Quote 3169 MATERIALS SUBJECT TO TAX. PAY PER INVOICE. Department contact: Michael Dunn at 858-492-6155 or Dana Armstrong at 858-492-6154. Billing contact: Dwayne Clayton at 858-573-1230	137,000 EA	USD 1.00	USD 137,000.00

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



City of San Diego

PURCHASE ORDER

PO No. 4500071038

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: 09/11/2015 Page 2 of 2 Billing Contact: DWAYNE CLAYTON Telephone:
----------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------

Vendor: Tarpomatic Inc 512 45th St SW Canton OH 44706-4432 Vendor ID: 10015465 Phone: 800-500-5069	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
---------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">137,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">137,000.00</td> </tr> </table>	Line Item Total	\$	137,000.00	Tax	\$	0.00	PO Total	\$	137,000.00
Line Item Total	\$	137,000.00								
Tax	\$	0.00								
PO Total	\$	137,000.00								
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										