



City of San Diego PURCHASE ORDER

PO No. 4500076887

Date: 04/18/2016 **Page 1 of 1**

Ship To: 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	Billing Contact: DWAYNE CLAYTON Telephone: E-Mail: dclayton@sandiego.gov
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Vendor: Grinder Wear Parts The Trading Company 2062 20th Ave SE Largo FL 33771-3846 Vendor ID: 10025613 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 - Purchase Wear Tips Provide longer lasting, longer wear hardfacing applied to wear tips for the 6000 and 7000 Diamond Z Tubgrinders at Miramar Landfill Greenery. Item #010303000010 ADK tip T7 Weld Short Duramax Pay per invoice. Vendor does not charge California tax Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2016	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 1,670,932.04 Tax \$ 132,082.24
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 1,803,014.28