



City of San Diego PURCHASE ORDER

PO No. 4500084264

Date: 09/23/2016 **Page 1 of 1**

| | | |
|--|--|--|
| Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676 | Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov |
|--|--|--|

| | |
|---|---|
| Vendor: Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627 Vendor ID: 10028906 Telephone: E-Mail: plull@sonsray.com | Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov |
|---|---|

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|------------|----------------|
| 1 | Dept Open FY17 Rental of Backhoe Equip Furnish as required rental of a backhoe construction equipment for closed Landfill Operations though 6/30/2017. Update insurance as required. Contract # 4600002324 ** Please put new PO # and "Closed Landfill" on invoice ** Dept Contact: Craig Ferguson 858-627-3311 Cferguson@sandiego.gov **** Item partially delivered | 06/30/2017 | 35,000 EA | USD 1.00 | USD 35,000.00 |

| | |
|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 35,000.00 Tax \$ 0.00 |
| 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 \$ 35,000.00 |