



# City of San Diego PURCHASE ORDER

**PO No. 4500085062**

**Date:** 10/19/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> NICHOLAS DIZON  <b>Telephone:</b>  <b>E-Mail:</b> ndizon@sandiego.gov
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<b>Vendor:</b> Grinder Wear Parts The Trading Company 2062 20th Ave SE Largo FL 33771-3846  <b>Vendor ID:</b> 10025613 <b>Telephone:</b> 503-982-0880-166 <b>E-Mail:</b> patience@grinderwearparts.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Wear Tips</b> Provide longer lasting, longer wear hardfacing applied to wear tips for the 6000 and 7000 Diamond Z Tubgrinders at Miramar Landfill Greenery As may be required through 06/30/17.  Item #010303000010 ADK tip T7 Weld Short Duramax. Replaces PO 4500076887.  *Please include PO # and Miramar Landfill Operations on invoice.*  Pay per invoice. Vendor does not charge California tax. Department contact: Michael Dunn 858-492-6155	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

<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>	<b>Line Item Total</b> \$ 50,000.00 <b>Tax</b> \$ 0.00 <b>PO Total</b> \$ <b>50,000.00</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	