



# City of San Diego PURCHASE ORDER

**PO No. 4500090286**

**Date:** 06/07/2017 **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> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
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<b>Vendor:</b> Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958  <b>Vendor ID:</b> 10021757 <b>Telephone:</b> 800-769-5636 <b>E-Mail:</b> Noella.Burkhart@rulesteel.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Veronica Ford <b>Telephone:</b> 619-236-6032 <b>E-Mail:</b> VMFord@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY2017 - Parts for Tubgrinders</b> Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov  * Please place PO number and "Miramar Landfill" on the invoice *  Vendor to provide parts for Tubgrinders: wear parts for the Diamond Z 7000 Horizontal tubgrinder and E6000 tubgrinder at Miramar Landfill greenery. For period of 05/01/17 through 06/30/17 as may be required. Sole Source approval #3854 attached. Pay per invoice.  Department contact: Michael Dunn at 858-492-6155  **** Item completely delivered	06/30/2017	48,000 EA	USD 1.00	USD 48,000.00
2	<b>Modify PO 4500090286</b> Modification for PO 4500090286  Send invoices via USPS mail to the billing address on the PO, or as a PDF attached to email to: Landfills_AP@sandiego.gov  * Please place PO number and "Miramar Landfill" on the invoice *  Vendor to provide parts for Tubgrinders: wear parts for the Diamond Z 7000 Horizontal tubgrinder and E6000 tubgrinder at Miramar Landfill greenery. For period of 05/01/17 through 06/30/17 as may be required. Sole Source approval #3854 attached. Pay per invoice.  Department contact: Michael Dunn at 858-492-6155  **** Non-Deductible Tax Item completely delivered	06/30/2017	19,978.47 EA	USD 1.00	USD 19,978.47
					USD 1,548.33

<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> \$ 67,978.47 <b>Tax</b> \$ 1,548.33  <b>PO Total</b> \$ <b>69,526.80</b>
<b>IMPORTANT!</b> 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	