



City of San Diego PURCHASE ORDER

PO No. 4500090669

Date: 07/10/2017 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@sandiego.gov
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Vendor: Tarpomatic Inc 512 45th St SW Canton OH 44706-4432 Vendor ID: 10015465 Telephone: 800-500-5069 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ana Garcia Telephone: 619-236-6150 E-Mail: AnaG@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Tarpomatic Machice Parts Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Ops" on invoice ** Vendor to supply parts for Tarpomatic machine located at Miramar Landfill, to include but not limited to: 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 07/01/17 through 06/30/18. MATERIALS SUBJECT TO TAX. PAY PER INVOICE. Department contact: Michael Dunn at 858-492-6155 or Dana Armstrong at 858-492-6154.	06/30/2018	500,000 EA	USD 1.00	USD 500,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 500,000.00 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 \$ 500,000.00