



# City of San Diego PURCHASE ORDER

PO No. **4500092505**

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<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LND FIL-FLD OPS Martin Buelna 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> DEBORAH BERGLUND  <b>Telephone:</b>  <b>E-Mail:</b> djberglund@sandiego.gov	
<b>Vendor:</b> Consolidated Fabricators Corp 14620 Arminta St Van Nuys CA 91402-5902  <b>Vendor ID:</b> 10015354 <b>Telephone:</b> 800-635-8335 <b>E-Mail:</b> bross@con-fab.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ana Garcia <b>Telephone:</b> 619-236-6150 <b>E-Mail:</b> AnaG@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>20'x6' heavy duty drop body roll-off</b> (6) 20' x 6' Heavy Duty Drop Body Roll-Off Containers per quote.  Non-Deductible Tax	06/30/2018	6 EA	USD 5,363.00	USD 32,178.00  USD 2,493.80
2	<b>20'x3' heavy duty drop body roll-off</b> (6) 20' x 3' Heavy Duty Drop Body Roll-Off Containers per quote. Sales tax and delivery is included in the price. The delivery will be made by a common carrier. This PO is valid through 6/30/2018.  **Prior to delivery, please contact Martin Buelna below. Please put PO# on invoice and send to esdapwr@sandiego.gov**  Dept Contact: Martin Buelna, mbuelna@sandiego.gov, 858-492-5013 Account Clerk: Deborah Berglund, djberglund@sandiego.gov, 858-492-5011  Non-Deductible Tax	06/30/2018	6 EA	USD 4,247.00	USD 25,482.00          USD 1,974.86
<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>				Line Item Total \$ 57,660.00	
<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				Tax \$ 4,468.66	
				<b>PO Total \$ 62,128.66</b>	