



# City of San Diego PURCHASE ORDER

**PO No. 4500093095****Date:** 09/06/2017 **Page 1 of 1**

<b>Ship To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		<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	
<b>Vendor:</b> Sonsray Machinery LLC 1475 Pioneer Way El Cajon CA 92020-1627  <b>Vendor ID:</b> 10028906 <b>Telephone:</b> <b>E-Mail:</b> plull@sonsray.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Rental of back hoe</b> Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov  ** Please place PO number & "Closed Landfill" on invoice **  Dept Contact: Craig Ferguson 858-627-3311 Cferguson@sandiego.gov  Vendor to provide as needed rental of a backhoe construction equipment for closed Landfill Operations from 7/1/2017 though 6/30/2018. Update insurance as required.  Contract# 4600002324 Item partially delivered  ****	06/30/2018	35,000 EA	USD 1.00	USD 35,000.00
<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>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				Line Item Total \$ 35,000.00 Tax \$ 0.00 <b>PO Total \$ 35,000.00</b>	