



# City of San Diego

## PURCHASE ORDER

PO No. **4500093385**

Date: 09/12/2017 Page 1 of 1

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 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> NICHOLAS DIZON  <b>Telephone:</b>  <b>E-Mail:</b> ndizon@sandiego.gov
---	---	--

<b>Vendor:</b> EPI Environmental Products Inc 1610 Grover Street Unit B7 Lynden WA 98264  <b>Vendor ID:</b> 10039149 <b>Telephone:</b> 604-738-6281 <b>E-Mail:</b> envirocover@epi-global.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Beverly Asbill-Gum <b>Telephone:</b> 619-236-5923 <b>E-Mail:</b> BAsbillGumbs@sandiego.gov
---	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>ECD 800 - TIER 3</b>  Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill Ops" & the PO number on invoice **  Per EPI Environmental Products Inc Pricing Estimate  Purchase for a new "Tier 3" Deployer 800  Department Contact: Mark Zu Hone, 858-492-6151, mzuhone@sandiego.gov  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	289000.00 EA	USD 289,000.00
****						USD 22,397.50
2		<b>Ext Eng Warranty</b>  CAT C7 Ext. Eng warranty - 5 years or 2,500 hrs whichever comes first Item completely delivered	06/30/2018	1 EA	2550.00 EA	USD 2,550.00
****						
3		<b>Enviro Cover Rolls</b>  ENVIRO Cover Rolls (1.75 mil X 18ft EEC)  Non-Deductible Tax Item completely delivered	06/30/2018	100 EA	2571.50 EA	USD 257,150.00
****						USD 19,929.13
4		<b>Shipping</b>  Freight charge for Film Rolls - 2 shipments Item completely delivered	06/30/2018	11,960 EA	1.00 EA	USD 11,960.00
****						

<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>	Line Item Total \$ 560,660.00 Tax \$ 42,326.63
<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	<b>PO Total \$ 602,986.63</b>