



City of San Diego PURCHASE ORDER

PO No. **4500093528**

Date: 09/14/2017 Page 1 of 1

Ship To: City of San Diego Greenery MS 1103A Attn: Greenery 9601 Ridgehaven Court #310 SAN DIEGO, CA 92123		Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676		Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov		
Vendor: Bejac Inc. 569 S Van Buren St Placentia CA 92870-6613 Vendor ID: 10026944 Telephone: 714-287-6026 E-Mail: bdeibert@bejac.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 E-Mail: BAsbillGumbs@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Machine Parts Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "Greenery" on the invoice * Bejac to provide repair parts for the Windsifter/Airknife machine, Magnum/Trommel Screen machine and Star Screen machine at the Miramar Landfill Greens area, from 7/1/17 to 6/30/18. Per contract 460001814. Pay per invoice. Dept contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	7,045 EA	1.00 EA	USD 7,045.00
2		Machine Parts Modification for PO 4500093528 Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov * Please place PO number & "Greenery" on the invoice * Bejac to provide repair parts for the Windsifter/Airknife machine, Magnum/Trommel Screen machine and Star Screen machine at the Miramar Landfill Greens area, from 7/1/17 to 6/30/18. Per contract 460001814. Pay per invoice. Dept contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	23,991.612 EA	1.00 EA	USD 23,991.61
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 31,036.61	
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above					Tax \$ 0.00	
					PO Total \$ 31,036.61	