



City of San Diego PURCHASE ORDER

PO No. 4500098946**Date:** 04/09/2018 **Page 1 of 2**

Ship To: EVMNTL SRVS-MIRAMAR LNDFILL- Disposal MS 1103A Attn: Disposal 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: Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958 Vendor ID: 10021757 Telephone: 800-769-5636 E-Mail: serena.rainey@rulesteel.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Invoice 0029609-IN For Remittance of Invoice 00029609-IN Only Department Contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	4,021.18 EA	1.00 EA	USD 4,021.18
2		Invoice 0030408-IN For Remittance of Invoice 00030408-IN Only Department Contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	3,553.37 EA	1.00 EA	USD 3,553.37
3		Invoice 0030764-IN For Remittance of Invoice 0030764-IN Only Department Contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	2,219.45 EA	1.00 EA	USD 2,219.45
4		Invoice 0031173-IN For Remittance of Invoice 00031173-IN Only Department Contact: Michael Dunn 858-492-6155 **** Item completely delivered	06/30/2018	1,155.42 EA	1.00 EA	USD 1,155.42
5		As Needed purchases For items required to maintain Miramar Landfill Operations from 04/09/18 through 6/30/2018.	06/30/2018	14,050.58 EA	1.00 EA	USD 14,050.58
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		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 & "Miramar Landfill Ops" on the invoice *** Department Contact: Michael Dunn 858-492-6155 Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	25,000.00
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					Tax \$	0.00
					PO Total \$	25,000.00