



# City of San Diego PURCHASE ORDER

**PO No.** 4500101217

**Date:** 07/10/2018 **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
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<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> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Rental of back hoe</b>	06/30/2019	35,000 EA	1.00 EA	USD 35,000.00
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 **  Vendor to provide as needed rental of Case 590 SN Loader / Extendahoe construction equipment for closed Landfill Operations from 7/1/2018 though 6/30/2019. Update insurance as required.  Dept contacts: Bennie Morris, 858-492-6150 BMorris@sandiego.gov, or Luis Campos, 858-492-5035.						
**** Item partially delivered						
<b>Notes:</b> PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>	<b>Line Item Total</b> \$ 35,000.00 <b>Tax</b> \$ 0.00
<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	<b>PO Total</b> \$ <b>35,000.00</b>