



City of San Diego PURCHASE ORDER

PO No. 4500106214

Date: 10/29/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-LF OPS EVMNTL SRVS-MIRAMAR LF OPS 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Susan Kitchens Telephone: E-Mail: SKITCHENS@SANDIEGO.GOV
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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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@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		Parts and Materials	06/30/2019	75,000 EA	1.00 EA	USD 75,000.00
		Categorized PO Request Parts and Materials Vendor to provide as needed parts and material for Diamond Z DZH7000TKT & DZT8000TKT grinders at Miramar Landfill Greenery from 7/1/2018 through 6/30/2019. Materials & Supplies are subject to sales tax and shipping. No insurance required. Replaces PO 4500099956. Send invoices as a PDF attachment to email: Landfills_AP@sandiego.gov **Place PO number and "Miramar Landfill Operations" on invoice** Dept Contact: Michael Dunn, 858-492-6155, MDunn@sandiego.gov Billing Contact: Susan Kitchens, 858-492-6006, SKitchens@sandiego.gov Non-Deductible Tax Item partially delivered				USD 5,812.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 75,000.00 Tax \$ 5,812.50 PO Total \$ 80,812.50
IMPORTANT! 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	