



City of San Diego PURCHASE ORDER

PO No. 4500106767

Date: 11/21/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS Martin Buelna 5180 CONVOY ST San Diego CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: Olivia Tyson Telephone: E-Mail: OTYSON@SANDIEGO.GOV
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Vendor: Consolidated Fabricators Corp 14620 Arminta St Van Nuys CA 91402-5902 Vendor ID: 10015354 Telephone: 800-635-8335 E-Mail: bross@con-fab.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@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		20' x 6' Heavy Duty Drop Body Roll-Off (12) 20' x 6' Heavy Duty Drop Body Roll-Off containers. Quote is attached, no number is provided. Tax entered as line items per the quote provided. Replace outdated/rusted Bins (beyond repair). Other vendors are non-responsive and will not provide a quote due to freight charges being too high. **Prior to delivery, please contact Martin Buelna below. Please put PO# on invoice. Department Contact: Martin Buelna mbuelna@sandiego.gov (858)492-5013 Billing Contact: Olivia Tyson otyson@sandiego.gov (858)492-5016 Non-Deductible Tax Item completely delivered	06/30/2019	12 EA	5972.00 EA	USD 71,664.00
****						USD 5,553.96
2		20' x 3' Heavy Duty Drop Body Roll-Off (4) 20' x 3' Heavy Duty Drop Body Roll-Off containers. Non-Deductible Tax Item completely delivered	06/30/2018	4 EA	4722.00 EA	USD 18,888.00
****						USD 1,463.82

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	90,552.00
IMPORTANT!		Tax \$	7,017.78
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		PO Total \$	97,569.78