



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500040150

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 03/26/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>
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<b>Vendor:</b>  Bejac Inc. 569 S Van Buren St Placentia CA 92870-6613  <b>Vendor ID:</b> 10026944 <b>Phone:</b> 714-287-6026	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept open, Miramar Greenery machine part</b></p> <p>NOTE: Approved Sole Source to be attached by Purchasing and Contracting.</p> <p>Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.</p> <p>Purchase repair parts for the Windsifter/Airknife machine, Magnum/Trommel Screen machine, and Star Screen machine at the Miramar Landfill Greens area. As may be required for the period of 09/01/12 through 06/30/13.</p> <p>Materials/supplies subject to Use tax and possible shipping charges. Pay per invoice.</p>	50,000 EA	USD 1.00	USD 50,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<p><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>	



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