



# City of San Diego PURCHASE ORDER

**PO No. 4500044164**

<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> 08/06/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<b>Vendor:</b>  Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958  <b>Vendor ID:</b> 10021757 <b>Phone:</b> 800-769-5636	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept open, parts for Tubgrinders</b> Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Provide wear parts for the Diamond Z 7000 Horizontal tubgrinder and E6000 tubgrinder at Miramar Landfill greenery. For period of 07/01/13 through 6/30/14. Pay per invoice.	75,000 EA	USD 1.00	USD 75,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><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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