



City of San Diego

PURCHASE ORDER

PO No. 4500046131

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/03/2013 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: B And B Heavy Equip Sales Rentals 10108 Riverford Rd Lakeside CA 92040-2740 Vendor ID: 10005662 Phone: 619-443-3758	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open 824K and 844K machine lease. Dept contact: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-492-6155. Lease two (2) Heavy-Duty 824K Loaders and one (1) Heavy-Duty 844K Loader machine with full maintenance for Miramar Landfill Greenery per terms and conditions of bid #9911-10-E. 824K machine - \$45.24 per hour up to 1200 hours, \$23.20 per hour over 1200 hours. 844K machine - \$58.00 per hour up to 1200 hours, \$29.00 per hour over 1200 hours. Contract # 4600000081 For period of 7/01/2013 through 06/30/2014.	170,000 EA	USD 1.00	USD 170,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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