



City of San Diego

PURCHASE ORDER

PO No. 4500047680

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: 10/18/2013 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: RDO Construction Equipment Co. DBA Vermeer Pacific PO Box 7160 Fargo ND 58106 Vendor ID: 10030545 Phone: 800-950-4905	Terms: within 30 days Due net Delivery Terms: FOB Destination 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	Purchase compost turner parts. Department contact: Renee Robertson, Recycling Specialist at 858.627.3308 or robertsonR@sandiego.gov. Purchase custom parts as needed for the CT820 Compost turner purchased by the City of San Diego and located at Miramar Landfill Greenery, to include but not limited to: flails, bolts, and hoses. For the period of 07/01/2013 through 06/30/2014. PARTS AND MATERIALS ARE SUBJECT TO TAX. PAY PER INVOICE. Vendor shall provide parts and pricing list.	35,000 EA	USD 1.00	USD 35,000.00

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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