



City of San Diego PURCHASE ORDER

PO No. 4500050748

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: 03/19/2014 Page 1 of 2
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Grinder Wear Parts The Trading Company 2062 20th Ave SE Largo FL 33771-3846 Vendor ID: 10025613 Phone: 503-982-0880-1	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, purchase Wear Tips Provide longer lasting, longer wear hardfacing applied to wear tips for the 6000 and 7000 Diamond Z Tubgrinders at Miramar Landfill Greenery. Item #010303000010 ADK tip T7 Weld Short Duramax. Pay per invoice. Vendor does not charge California tax. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Non-Deductible Tax	1,200 EA	USD 29.95	USD 35,940.00
				USD 2,875.20
2	Dept open, shipping costs Pay shipping for longer wear tips for the 6000 and 7000 Diamond Z Tubgrinders at Miramar Landfill Greenery. Pay per invoice. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	1,552 EA	USD 1.00	USD 1,552.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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	Notes: PRICING PER QUOTE # QT0000005560			

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