



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500054270

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Center ID:</b> ESMF <b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/31/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>
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<b>Vendor:</b> RDO Construction Equipment Co. DBA Vermeer Pacific PO Box 7160 Fargo ND 58106  <b>Vendor ID:</b> 10030545 <b>Phone:</b> 800-950-4905	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Purchase compost turner parts.</b> 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. As may be required by the City for the period of 07/01/2014 through 06/30/2015.  Vendor shall provide parts and pricing list.  Pay per invoice.	35,000 EA	USD 1.00	USD 35,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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