



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500054344

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: 07/31/2014 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Bejac Inc. 569 S Van Buren St Placentia CA 92870-6613 Vendor ID: 10026944 Phone: 714-287-6026	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Parts for Miramar Greenery machine part</p> <p>Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.</p> <p>As needed repair parts for the Windsifter/Airknife machine, Magnum/Trommel Screen machine, and Star Screen machine at the Miramar Landfill Greens area. As may be required for the period of 07/01/14 through 06/30/15.</p> <p>Materials/supplies subject to Use tax and possible shipping charges. Pay per invoice.</p>	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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	Notes:			

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