



City of San Diego

PURCHASE ORDER

PO No. 4500054749

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: 08/06/2014 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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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: 06/30/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Wear Tips Provide as needed 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.	75,000 EA	USD 1.00	USD 75,000.00

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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