



City of San Diego

PURCHASE ORDER

PO No. 4500058446

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: 10/06/2014 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Rule Steel Tanks Inc 11299 Bass Ln Caldwell ID 83605-7958 Vendor ID: 10021757 Phone: 800-769-5636	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	parts for Tubgrinders Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Provide wear parts for the Diamond Z 7000 Horizontal tubgrinder and E6000 tubgrinder at Miramar Landfill greenery. For period of 07/01/14 through 06/30/15 as may be required. Pay per invoice. Non-Deductible Tax	75,000 EA	USD 1.00	USD 75,000.00
				USD 6,000.00

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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