



# City of San Diego

## PURCHASE ORDER

**PO No. 4500065629**

<b>Ship To:</b> Center ID: ESWR EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-WST REDUCTION AND DISP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 06/16/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>

<b>Vendor:</b>  Consolidated Fabricators Corp 14620 Arminta St Van Nuys CA 91402-5902  <b>Vendor ID:</b> 10015354 <b>Phone:</b> 323-586-4545	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>20'x6' heavy duty drop body rolloff</b> Purchase (10) twelve 20'x6' Heavy Duty Drop Body Roll off. Delivery and freight included in price per Quote Q71466. This PO is valid till 6/30/2015. <b>**Deliver to:**</b> Miramar Landfill 5180 Convoy St San Diego, CA 92111 Attn: Martin Buelna 858-492-6013  Dept Contact: Martin Buelna, Mbuelna@sandiego.gov, 858-492-6013 Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov  Non-Deductible Tax	10 EA	USD 4,797.00	USD 47,970.00
				USD 3,837.60
2	<b>20'x6' heavy duty drop body rolloff</b> Purchase (2) twelve 20'x6' Heavy Duty Drop Body Roll off. Delivery and freight included in price per Quote Q71466. This PO is valid till 6/30/2015. <b>**Deliver to:**</b> Miramar Landfill 5180 Convoy St San Diego, CA 92111 Attn: Martin Buelna 858-492-6013  Dept Contact, Greenery, Renee Robertson, robertsonr@sandiego.gov, 858-492-6166 Dept Contact: Martin Buelna, Mbuelna@sandiego.gov, 858-492-6013 Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov  Non-Deductible Tax	2 EA	USD 4,797.00	USD 9,594.00
				USD 767.52

<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>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  Delivery by common carrier, freight quoted in price - per quote Q71466			

<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>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">57,564.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,605.12</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>62,169.12</b></td> </tr> </table>	Line Item Total	\$	57,564.00	Tax	\$	4,605.12	<b>PO Total</b>	<b>\$</b>	<b>62,169.12</b>
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