



VENTURA REGIONAL SANITATION DISTRICT

1001 Partridge Drive #150
Ventura CA 93003-0704
(805) 658-4669 accountspayable@vrsd.com

To ensure prompt payment, all invoices MUST be mailed to the above address,

ATTN: Accounts Payable

Purchase Order No.	PO0002515
Issue Date	4/6/2018

Requested by: **Dan Nash**

PURCHASE ORDER

Issued To: (949) 422-0472 Ext. 0000

Ship To:

FRED M. BOERNER MOTOR CO.
3620 E. FLORENCE AVE
HUNTINGTON PARK CA 90255

TOLAND

Vendor #: FRED001

Contract Number:

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^ Changed Since the Previous Revision

Shipping Method		Payment Terms		FOB	For More Information Contact:			Contact Phone #	
				None	Dan Nash			805-658-4676	
L/N	Item Number	Description	Job Number	Cost Code	Req. Date	Ordered	U/M	Unit Price	Ext. Price
						SITE ID	PROJ #	COST CAT	

1	52330	599901 Fuel Lube Truck							\$208,907.63
					4/6/2018	TOLAND			

90-590-52330 Heavy Equipment

Deliver To: Toland Landfill Site
3500 Toland Road
Santa Paula CA 93060
USA

BOARD APPROVAL REQUIRED

For prompt payment please E-mail all invoices to:
accountspayable@vrsd.com

Mailed invoices are also accepted at:
1001 Partridge Drive, Suite 150
Ventura, CA 93003

DO NOT send invoices via email and U.S. Postal Service
Duplicate invoices can result in delayed payments

PLEASE CONTACT
accountspayable@vrsd.com
TO SET UP ELECTRONIC PAYMENTS

PO EXPIRES ON 6/30/18

Subtotal	\$208,907.63
Shipping/Handling	\$0.00
Miscellaneous	\$0.00
Tax	\$0.00
Order Total	\$208,907.63

Carlos Corrales

Purchasing Agent

Date

Authorized Signature

Purchase order number must appear on all invoices.
Item #7

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