



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500073389

Date: 11/24/2015 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: LECIA FULLER Telephone: E-Mail: lf Fuller@sandiego.gov
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 - HEAVY EQUIP RENTAL FOR HEAVY EQUIP RENTALS, EXCAVATOR, MINI EXCAVATORS, BOBCATS, LOADERS, VARIOUS EQUIP, EMERGENCY SERVICE AVAILABILITY, PROVIDE 24/7 SERVICE FOR PUD/COLLECTIONS THROUGH JUNE 30, 2016. DEPARTMENT CONTACT: LARRY COOPER 858-654-4153 Insurance and business tax certificate to be updated as may be required. This PO# replaces PO4500059414 Item partially delivered	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$ 0.00
IMPORTANT!	Tax	\$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total	\$ 0.00