City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500078606**

Date: 06/16/2016 **Page 1 of 1**

Ship To:
WASTEWATER TREATMENT & DISPOSAL
ACCOUNTS PAYABLE MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
WASTEWATER TREATMENT & DISPOSAL
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Darryl Aubrey

Telephone:

E-Mail: DAUBREY@SANDIEGO.GOV

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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********				
1	**DEPT OPEN FY16 EMRG PO HVY EQ RNTL METRO** DEPT OPEN FY16 WWTD EMRERGENCY PO-TO PROVIDE AS NEEDED RENTAL OF HEAVY EQUIPMNET SUCH AS LOADERS, EXCAVATORS, MINI EXCAVATORS, BOBCATS, ETC., FORM JANUARY 1, 2016 TO JUNE 30, 2016. METRO	06/30/2016	25,000 EA	USD 1.00	USD 25,000.00
****	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	333,610.00
Tax	$	26,688.80
PO Total	**$**	**360,298.80**

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