



City of San Diego PURCHASE ORDER

PO No. 4500084068

Date: 09/20/2016 **Page 1 of 1**

Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: LYNN FROST Telephone: E-Mail: lfrost@sandiego.gov
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-974-6800 E-Mail: Prado@hawthornecat.com	Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open FY17 Emergency Rentals Landfil Furnish as required various equipment rentals as needed for emergencies at Miramar Landfill per Contract 4600002322, expires 7/20/2020. This PO is valid till 6/30/2017. Updated insurance is required. ** Please place PO number & "Miramar Lanfill Operations" on invoice ** Dept contact: Michael Dunn 858-492-6155 **** Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
2	Dept Open FY17 Emergency Rentals Greens Furnish as required various equipment rentals as needed for emergencies at Miramar Greenery; per Contract 4600002322, expires 7/20/2020. This PO is valid till 6/30/2017. Updated insurance is required. ** Please place PO number & "Miramar Lanfill Operations" on invoice ** Dept contact: Michael Dunn 858-492-6155	06/30/2017	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 \$ 50,000.00 Tax \$ 0.00
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	PO Total \$ 50,000.00