



# City of San Diego PURCHASE ORDER

**PO No.** 4500084075

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

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>  <b>E-Mail:</b> lfrost@sandiego.gov
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<b>Vendor:</b> Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Telephone:</b> 858-974-6800 <b>E-Mail:</b> Aprado@hawthornecat.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open-FY17 Heavy Machine Rental</b> Furnish as required heavy machinery rental equipment at City of San Diego closed landfill sites in accordance w/bid 10060984-15K. Schedule A & Bidder's list of additional available rental equipment as may be required through 6/30/17. Insurance to be updated as required.  ** Place new PO number and "Closed Landfill" on invoices **  Dept Contact: Craig Fergusson 858-627-3311 Billing: Lynn Frost 858-573-1281 Item partially delivered	06/30/2017	250,000 EA	USD 1.00	USD 250,000.00
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<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>	Line Item Total \$ 250,000.00 Tax \$ 0.00
<b>IMPORTANT!</b> 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	<b>PO Total \$ 250,000.00</b>