



City of San Diego PURCHASE ORDER

PO No. 4500084272

Date: 09/26/2016 **Page 1 of 1**

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| Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@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: Aprado@hawthornecat.com | 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 | DEPT OPEN FY17 - HEAVY EQUIP RENTAL FOR HEAVY EQUIP RENTALS, EXCAVATOR, MINI EXCAVATORS, BOBCATS, LOADERS, VARIOUS EQUIP, EMERGENCY SERVICE AVAILABILITY, PROVIDE 24/7 SERVICE FOR PUD/COLLECTIONS. INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. From 7/1/16 To 06/30/17 DEPARTMENT CONTACT: LARRY COOPER 858-654-4153 This PO# replaces PO 4500073389 Item partially delivered | 06/30/2017 | 25,000 EA | USD 1.00 | USD 25,000.00 |
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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | Line Item Total \$ 25,000.00 |
| IMPORTANT! | | Tax \$ 0.00 |
| 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 | \$ 25,000.00 |