



City of San Diego PURCHASE ORDER

PO No. 4500084422

Date: 09/29/2016 **Page 1 of 1**

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
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Vendor: Hawthorne Rent It Service 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10023272 Telephone: 858-674-7000 E-Mail: wcampbell@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	Generator Rental This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 2000KW generator rental for Pump Station D during the Winter Rainy months, as may be required from 07/01/2016 through 06/30/2017. For Storm Water Division. Department Contact: Daniel Orozco: 619-209-9826 Non-Deductible Tax	06/30/2017	6 EA	USD 14,000.00	USD 84,000.00 USD 6,720.00
2	Monthly Testing This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 2000KW generator rental for Pump Station D during the Winter Rainy months, as may be required from 07/01/2016 through 06/30/2017. For Storm Water Division. Department Contact: Daniel Orozco: 619-209-9826 Non-Deductible Tax	06/30/2017	6 EA	USD 150.00	USD 900.00 USD 72.00
3	Enviro Fee This Purchase Order expires on June 30th, 2017. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide 2000KW generator rental for Pump Station D during the Winter Rainy months, as may be required from 07/01/2016 through 06/30/2017. For Storm Water Division. Department Contact: Daniel Orozco: 619-209-9826 Non-Deductible Tax	06/30/2017	6 EA	USD 424.50	USD 2,547.00 USD 203.77

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,447.00
IMPORTANT!	Tax \$ 6,995.77
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 \$ 94,442.77