



City of San Diego PURCHASE ORDER

PO No. 4500084572

Date: 10/04/2016 **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	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10023272 Telephone: 858-674-7000 E-Mail: wcampbell@hawthornecat.com	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@san Diego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Generator Rental As may be required through 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 800KW generator rental for Pump Station N 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 5,400.00	USD 32,400.00 USD 2,592.00
2	Monthly Testing As may be required through 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 800KW generator rental for Pump Station N 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	Enviromental Fees As may be required through 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 800KW generator rental for Pump Station N 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 166.50	USD 999.00 USD 79.93

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 34,299.00
IMPORTANT!	Tax \$ 2,743.93
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 \$ 37,042.93