



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500084654

Date: 10/06/2016 Page 1 of 1

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: REAL ESTATE ASSETS DEPARTMENT STE 1700 1200 THIRD AVE SAN DIEGO CA 92101	Billing Contact: MARIE RAMOS 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: 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	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** Dept Open FY17 Parts/Repairs Leased Equi Furnish as required parts & repairs due to damages by City employees to the CAT leased equipment from Hawthorne Machinery, located at Miramar Landfill as may be required through 6/30/2017. Insurance and Business Tax Certificate must be up to date. Contract #4600002270 ** Please place new PO number & "Miramar Landfill" on invoice ** Dept Contact: Michael Dunn 858-482-6155 Item completely delivered	06/30/2017	105,000 EA	USD 1.00	USD 105,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 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 \$ 0.00