



City of San Diego PURCHASE ORDER

PO No. 4500086191

Date: 12/02/2016 **Page 1 of 2**

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Billing Contact: LYNN FROST 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: Prado@hawthornecat.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Maureen Medvedyev Telephone: 619-236-6154 E-Mail: MMedvedyev@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Dept Open FY17 D9TWH (2) ea. Bulldozer Furnish as required the lease of two (2) heavy duty track type bulldozers Caterpillar Model D9TWH with full maintenance through 6/30 /2017. Contract 4600002270 Expires 6/4/2020. Update insurance and business tax as required. ** Please place PO number & "Miramar Landfill Operations" ** Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov Item partially delivered	06/30/2017	870,888 EA	USD 1.00	USD 870,888.00
2	Dept Open FY17 D9TWH (1) ea. w/Ripper Furnish as required the lease of one (1) heavy duty track type bulldozer Caterpillar Model D9TWH to include ripper assembly, with full maintenance through 6/30/2017. Contract 4600002270 Expires 6/4/2020. Update insurance and business tax as required. ** Please place PO number & "Miramar Landfill Ops" ** Dept Contact: Michael Dunn 858-492-6155 Item partially delivered	06/30/2017	420,000 EA	USD 1.00	USD 420,000.00
3	Dept Open FY17 836H (1) ea. Compactor Furnish as required the lease of one (1) heavy duty landfill Compactor, Caterpillar Model 836H with full maintenance through 6/30/2017. Contract 4600002270 Expires 6/4/2020. Update insurance and business tax as required. ** Please place PO number & "Miramar Landfill Ops" ** Dept Contact: Michael Dunn 858-492-6155 Item partially delivered	06/30/2017	480,000 EA	USD 1.00	USD 480,000.00
4	Dept Open FY17 320EL (1) ea. Excavator Furnish as required the lease of one (1) heavy duty Hydraulic Excavator Caterpillar Model 320EL with full maintenance through 6/30/2017. Contract 4600002270 Expires 6/4/2020. Update insurance and business tax as required. ** Please place PO number & "Miramar Landfill Ops" ** Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov	06/30/2017	74,400 EA	USD 1.00	USD 74,400.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
5	<p>Dept Open FY17 657G (1) ea. Scrapper</p> <p>Furnish as required the lease of one (1) heavy duty Wheel Tractor to include Push Pull Scraper, Caterpillar Model 657G with full maintenance through 6/30/2017. Contract 4600002270 Expires 6/4/2020.</p> <p>Update insurance and business tax as required.</p> <p>** Please place PO number & "Miramar Landfill Ops" **</p> <p>Dept Contact: Michael Dunn 858-492-6155 MDunn@sandiego.gov</p>	06/30/2017	399,600 EA	USD 1.00	USD 399,600.00
****	Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	2,244,888.00
IMPORTANT!				Tax \$	0.00
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				PO Total \$	2,244,888.00