



City of San Diego PURCHASE ORDER

PO No. 4500086559

Date: 12/20/2016 **Page 1 of 1**

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| 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: CATHY WIELAND Telephone: E-Mail: cwieland@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: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov |
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| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|--|------------|-------------|------------|----------------|
| 1 | Dept Open FY17 rental of machinery Send invoices to the Bill To address via USPS, or as a PDF attachment by email to our AP address: Landfills_AP@sandiego.gov** Please place PO number & "Miramar Landfill Ops" on all invoices. First Amendment to provide the lease and full maintenance of various pieces of heavy duty landfill equipment, to include but not limited to the 972M, to maintain operations. Dept Contact: Michael Dunn 858-492-6155 Update Business tax and insurance as required. Item partially delivered | 06/30/2017 | 89,544 EA | USD 1.00 | USD 89,544.00 |
| 2 | Dept Open FY17 rental of machinery Send invoices to the Bill To address via USPS, or as a PDF attachment by email to our AP address: Landfills_AP@sandiego.gov Please place PO number & "Miramar Landfill Ops" on all invoices. First Amendment to provide the lease and full maintenance of various pieces of heavy duty landfill equipment, to include but not limited to the D7E and 836H, to maintain operations. Dept Contact: Michael Dunn 858-492-6155 | 06/30/2017 | 636,000 EA | USD 1.00 | USD 636,000.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 725,544.00 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 \$ 725,544.00 |