



City of San Diego PURCHASE ORDER

PO No. **4500092847**

Date: 08/30/2017 Page 1 of 1

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000		Bill To: PARK AND RECREATION 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101		Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV	
Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-974-6800 E-Mail: ar@hawthornecat.com				Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	As-Needed equipment rental-CTYWDE As-Needed rental of heavy equipment for the purpose of grading, compaction and preparation of undeveloped areas, roads, trails, etc. throughout the Citywide park system. FY18 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Albert Sais 619-235-1176 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
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				Line Item Total \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	