



City of San Diego PURCHASE ORDER

PO No. **4500092936**

Date: 08/31/2017 Page 1 of 2

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS ATTN: MICHAEL DUNN 858-518-2105 5180 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	Billing Contact: CATHY WIELAND Telephone: E-Mail: cwieland@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 Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Lease of Caterpillar 980K Loader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to provide rental of one (1) 980K Heavy-Duty Loader for Miramar Landfill Operations, at \$9,450.00 per month. PO valid from 07/01/2017 through 6/30/2018. Contract: #4600001981. Department Contact: Michael Dunn 858-492-6155 Non-Deductible Tax Item partially delivered	06/30/2018	12 EA	USD 9,450.00	USD 113,400.00
2	Lease of Caterpillar 972K Loader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to provide rental of one (1) 972K Heavy-Duty Loader with Tink Bucket attached for Miramar Landfill Operations, at \$7,100.00 per month. PO valid from 07/01/2017 through 6/30/2018. Department Contact: Michael Dunn 858-492-6155 Non-Deductible Tax Item partially delivered	06/30/2018	12 EA	USD 7,100.00	USD 85,200.00
3	Lease of Caterpillar 972K Loader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to provide rental of two (2) 972K Heavy-Duty Loader machines for Miramar Landfill Operations, at \$6,812 per month. PO valid from 07/01/2017 through 6/30/2018. Department Contact: Michael Dunn 858-492-6155 Non-Deductible Tax	06/30/2018	24 EA	USD 6,812.00	USD 163,488.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
4	Lease of Caterpillar 160M2 AWD Grader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sanidiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to provide rental of one (1) Caterpillar model 160M2 AWD Motor Grader for Miramar Landfill Operations, at \$8,064.00 per month. PO valid from 07/01/2017 through 6/30/2018. Department Contact: Michael Dunn 858-492-6155 Non-Deductible Tax	06/30/2018	12 EA	USD 8,064.00	USD 96,768.00
****	Item partially delivered				USD 7,499.52
5	Lease of Caterpillar 740B Dump Truck Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sanidiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to provide rental of one (1) 740B Dump Truck for Miramar Landfill Operations, at \$8,880.00 per month. PO valid from 07/01/2017 through 6/30/2018. Department Contact: Michael Dunn 858-492-6155 Non-Deductible Tax	06/30/2018	12 EA	USD 8,888.00	USD 106,656.00
****	Item partially delivered				USD 8,265.84
6	Lease of Caterpillar 735B Water Wagon Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sanidiego.gov ** Please place PO number & "Miramar Landfill Fee Booth" on invoice ** Vendor to provide rental of one (1) 735B Water Wagon for Miramar Landfill Operations, at \$9,395.00 per month. PO valid from 07/01/2017 through 6/30/2018. Department Contact: Michael Dunn 858-492-6155 Non-Deductible Tax	06/30/2018	12 EA	USD 9,935.00	USD 119,220.00
****	Item partially delivered				USD 9,239.55
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/				Line Item Total \$ 684,732.00	
IMPORTANT!				Tax \$ 53,066.73	
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 \$ 737,798.73	