



# City of San Diego PURCHASE ORDER

PO No. **4500093010**

Date: 09/05/2017 Page 1 of 1

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS ATTN: MICHAEL DUNN 858-518-2105 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>  <b>E-Mail:</b> cwieland@sandiego.gov
<b>Vendor:</b> Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Telephone:</b> 858-974-6800 <b>E-Mail:</b> ar@hawthornecat.com		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 (1) ea. 657 Heavy Duty Scraper</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill Ops" & the PO number on invoice **  Vendor to furnish rental of one (1) 657 heavy duty landfill Scraper, Caterpillar Model 657, at \$287.48 per hour - from 10/1/2017 through 10/31/2018. Delivery and pick up included in price.  Dept Contact: Michael Dunn 858-492-6155  Non-Deductible Tax	06/30/2018	176 EA	USD 287.48	USD 50,596.48
					USD 3,921.23

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 50,596.48
<b>IMPORTANT!</b>	Tax \$ 3,921.23
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total \$ 54,517.71</b>