

PO No. 4500093174

Date: 09/07/2017 Page 1 of 8

Ship To:

EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS Att: Craig Fergusson 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 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Brent Krohn
Telephone: 619-236-6044

Vendor ID: 10002737 **Telephone**:858-974-6800 **E-Mail**: ar@hawthornecat.com

E-Mail: BKrohn@sandiego.gov

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Line #	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exten	ded Price
1	Machine Rental D6T Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	5 EA	USD	575.00	USD	2,875.00
	** Please include "Closed Landfills" & the PO number on invoice ** Vendor to furnish as required one (1) Caterpillar Model D6T from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Schedule A & Bidder's list of additional available rental equipment as may be required through 6/30/18. Insurance to be updated as required Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	222.82
2	Machine Rental D6T Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	5 EA	USD	2,300.00	USD	11,500.00
	** Please include "Closed Landfills" & the PO number on invoice ** Vendor to furnish as required one (1) Caterpillar Model D6T from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	891.25
3	Machine Rental D6T Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	7 EA	USD	6,900.00	USD	48,300.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model D6T from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	3,743.25
Notes: T	The Terms and Conditions of this Purchase Order are available	at http://sandiego	.gov/purchasing/	SE	E LA	ST P	AGE

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	Un	it Price	Exten	ded Price
4	Machine round trip charge Send invoices via USPS to the Bill-To address, or as a PDF at to: Landfills AP@sandiego.gov	06/30/2018 attachment	6 EA	USD	300.00	USD	1,800.00
	** Please include "Closed Landfills" & the PO number on invo	vice **					
	Vendor to furnish as required machinery round trip move cha each, from 7/1/2017 through 6/30/2018. Per Contract 460000 Insurance to be updated as required.	rge, \$300 2322.					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	139.50
5	Machine Rental D8T Send invoices via USPS to the Bill-To address, or as a PDF ato: Landfills_AP@sandiego.gov	06/30/2018 attachment	3 EA	USD	1,050.00	USD	3,150.00
	** Please include "Closed Landfills" & the PO number on invo	ice **					
	Vendor to furnish as required one (1) Caterpillar Model D8T f 07/01/2017 through 06/30/2018. Per Contract 4600002322. Insurance to be updated as required.	rom					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	244.13
6	Machine Rental D8T Send invoices via USPS to the Bill-To address, or as a PDF ato: Landfills_AP@sandiego.gov	06/30/2018 attachment	3 EA	USD	4,200.00	USD	12,600.00
	** Please include "Closed Landfills" & the PO number on invo	ice **					
	Vendor to furnish as required one (1) Caterpillar Model D8T f 07/01/2017 through 06/30/2018. Per Contract 4600002322. Insurance to be updated as required.	rom					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	976.50
7	Machine Rental D8T Send invoices via USPS to the Bill-To address, or as a PDF ato: Landfills_AP@sandiego.gov	06/30/2018 attachment	1 EA	USD	12,500.00	USD	12,500.00
	** Please include "Closed Landfills" & the PO number on invo	pice **					
	Vendor to furnish as required one (1) Caterpillar Model D8T f 07/01/2017 through 06/30/2018. Per Contract 4600002322. Insurance to be updated as required.	rom					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	968.75
8	Machine Round Trip Charge	06/30/2018	4 EA	USD	900.00	USD	3,600.00
Notes: Th	ne Terms and Conditions of this Purchase Order are ava	ilable at http://sandiego.	gov/purchasing/	9	EE LA	ST	PAGE
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To ensure	e prompt payments, PO # must appear on all ship o <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	oments and invoices;	all invoices must be		. •	. • .	<i>,</i>



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Line#	Item ID/Description	Del.Date	Quantity/UM	Unit	Price	Exter	ded Price
	Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	chment					
	** Please include "Closed Landfills" & the PO number on invoice	**					
	Vendor to furnish as required machinery round trip move charge, each, from 7/1/2017 through 6/30/2018. Per Contract 460000232 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	279.00
9	Forklift rental TH406C Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	06/30/2018 chment	5 EA	USD	170.00	USD	850.00
	** Please include "Closed Landfills" & the PO number on invoice	**					
	Vendor to furnish as required one (1) Caterpillar Forklift Model TI from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	H406C					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	65.88
10	Forklift rental TH406C Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	06/30/2018 chment	2 EA	USD	680.00	USD	1,360.00
	** Please include "Closed Landfills" & the PO number on invoice	**					
	Vendor to furnish as required one (1) Caterpillar Forklift Model TI from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	H406C					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	105.40
11	Forklift rental TH406C Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	06/30/2018 chment	2 EA	USD	2,000.00	USD	4,000.00
	** Please include "Closed Landfills" & the PO number on invoice	**					
	Vendor to furnish as required one (1) Caterpillar Forklift Model TI from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	H406C					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	310.00
12	Machine round trip charge Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	06/30/2018 Chment	4 EA	USD	200.00	USD	800.00
Notes: T	 The Terms and Conditions of this Purchase Order are available	ole at http://sandiego	.gov/purchasing/	SF	FΙΔ	ST	PAGE
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Line#	Item ID/Description	Del.Date	Quantity/UM	Un	it Price	Exte	nded Price
	** Please include "Closed Landfills" & the PO number on invoice ** Vendor to furnish as required machinery round trip move charge, \$2 each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	00					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	62.00
13	Machine rental Caterpillar 966F Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	5 EA	USD	500.00	USD	2,500.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model 966F Wheel Loader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	193.75
14	Machine rental Caterpillar 966F Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	6 EA	USD	2,000.00	USD	12,000.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model 966F Wheel Loader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	930.00
15	Machine rental Caterpillar 966F Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	7 EA	USD	6,000.00	USD	42,000.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model 966F Wheel Loader from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	3,255.00
16	Machine round trip charge Send invoices via USPS to the Bill-To address, or as a PDF attachm to: Landfills_AP@sandiego.gov	06/30/2018 ent	6 EA	USD	500.00	USD	3,000.00
	** Please include "Closed Landfills" & the PO number on invoice **						
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Pov 04 16	15 Contact person at bin 10 address listed above						



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Line#	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Exter	nded Price
	Vendor to furnish as required machinery round trip move charge, \$ each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	232.50
17	Machine rental Caterpillar 320E Send invoices via USPS to the Bill-To address, or as a PDF attachito: Landfills_AP@sandiego.gov	06/30/2018 ment	5 EA	USD	425.00	USD	2,125.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model 320E Hydra Excavator from 7/1/2017 through 6/30/2018. Per Contract 4600002 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	164.69
18	Machine rental Caterpillar 320E Send invoices via USPS to the Bill-To address, or as a PDF attachto: Landfills_AP@sandiego.gov	06/30/2018 ment	2 EA	USD	1,700.00	USD	3,400.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model 320E Hydra Excavator from 7/1/2017 through 6/30/2018. Per Contract 4600002 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	263.50
19	Machine rental Caterpillar 320E Send invoices via USPS to the Bill-To address, or as a PDF attachito: Landfills_AP@sandiego.gov	06/30/2018 ment	1 EA	USD	5,100.00	USD	5,100.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required one (1) Caterpillar Model 320E Hydra Excavator from 7/1/2017 through 6/30/2018. Per Contract 4600002 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	395.25
20	Machine round trip charge Send invoices via USPS to the Bill-To address, or as a PDF attachito: Landfills_AP@sandiego.gov	06/30/2018 ment	3 EA	USD	600.00	USD	1,800.00
	** Please include "Closed Landfills" & the PO number on invoice **						
	Vendor to furnish as required machinery round trip move charge, \$	600					
Notes: T	Line Terms and Conditions of this Purchase Order are available	at http://sandieg	go.gov/purchasing/	61	==	CT.	PAGE
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Line#	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Exten	ded Price
	each, from 7/1/2017 through 6/30/2018. Per Contract 460000 Insurance to be updated as required.	2322.					
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	139.50
21	Machine rental Caterpillar 140MAII Send invoices via USPS to the Bill-To address, or as a PDF a to: Landfills_AP@sandiego.gov	06/30/2018 attachment	5 EA	USD	500.00	USD	2,500.00
	** Please include "Closed Landfills" & the PO number on invo	ice **					
	Vendor to furnish as required one (1) Caterpillar Model 140M. Grader from 7/1/2017 through 6/30/2018. Per Contract 46000 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	193.75
22	Machine rental Caterpillar 140MAII Send invoices via USPS to the Bill-To address, or as a PDF a to: Landfills_AP@sandiego.gov	06/30/2018 attachment	6 EA	USD	2,000.00	USD	12,000.00
	** Please include "Closed Landfills" & the PO number on invo	ice **					
	Vendor to furnish as required one (1) Caterpillar Model 140M. Grader from 7/1/2017 through 6/30/2018. Per Contract 46000 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	930.00
23	Machine rental Caterpillar 140MAII Send invoices via USPS to the Bill-To address, or as a PDF a to: Landfills_AP@sandiego.gov	06/30/2018 attachment	9 EA	USD	6,000.00	USD	54,000.00
	** Please include "Closed Landfills" & the PO number on invo	ice **					
	Vendor to furnish as required one (1) Caterpillar Model 140M, Grader from 7/1/2017 through 6/30/2018. Per Contract 46000 Insurance to be updated as required.						
	Dept Contact: Craig Fergusson 858-627-3311						
	Non-Deductible Tax					USD	4,185.00
24	Machine round trip charge Send invoices via USPS to the Bill-To address, or as a PDF a to: Landfills_AP@sandiego.gov	06/30/2018 attachment	8 EA	USD	300.00	USD	2,400.00
	** Please include "Closed Landfills" & the PO number on invo	ice **					
	Vendor to furnish as required machinery round trip move char each, 7/1/2017 through 6/30/2018. Per Contract 4600002322 Insurance to be updated as required.						
Notes: T	he Terms and Conditions of this Purchase Order are avai	ilable at http://sandiego.	gov/purchasing/	SF	-FΙΔ	ST	PAGE
	IMPORTANT!				FOR		
To ensure directed t	e prompt payments, PO # must appear on all ship to <i>Billing</i> Contact person at <i>Bill-To</i> address listed al	ements and invoices;	all invoices must be		. •	. • .	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Uni	t Price	Exten	ded Price	
	Dept Contact: Craig Fergusson 858-627-3311							
	Non-Deductible Tax					USD	186.00	
25	Machine rental Aerial work platform Send invoices via USPS to the Bill-To address, or as a PDF attach to: Landfills_AP@sandiego.gov	06/30/2018 nment	5 EA	USD	150.00	USD	750.00	
	** Please include "Closed Landfills" & the PO number on invoice **	*						
	Vendor to furnish as required one (1) Aerial work Platform from 7/1 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	1/2017						
	Dept Contact: Craig Fergusson 858-627-3311							
	Non-Deductible Tax					USD	58.13	
26	Machine rental Aerial work platform Send invoices via USPS to the Bill-To address, or as a PDF attach to: Landfills_AP@sandiego.gov	06/30/2018 nment	4 EA	USD	450.00	USD	1,800.00	
	** Please include "Closed Landfills" & the PO number on invoice **	*						
	Vendor to furnish as required one (1) Aerial work Platform from 7/1 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	1/2017						
	Dept Contact: Craig Fergusson 858-627-3311							
	Non-Deductible Tax					USD	139.50	
27	Machine rental Aerial work platform Send invoices via USPS to the Bill-To address, or as a PDF attach to: Landfills_AP@sandiego.gov	06/30/2018 nment	1 EA	USD	1,350.00	USD	1,350.00	
	** Please include "Closed Landfills" & the PO number on invoice **	*						
	Vendor to furnish as required one (1) Aerial work Platform from 7/1 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.	1/2017						
	Dept Contact: Craig Fergusson 858-627-3311							
	Non-Deductible Tax					USD	104.63	
28	Machine round trip charge Send invoices via USPS to the Bill-To address, or as a PDF attach to: Landfills_AP@sandiego.gov	06/30/2018 nment	4 EA	USD	150.00	USD	600.00	
	** Please include "Closed Landfills" & the PO number on invoice **	*						
	Vendor to furnish as required machinery round trip move charge, \$\\ each, from 7/1/2017 through 6/30/2018. Per Contract 4600002322 Insurance to be updated as required.							
	Dept Contact: Craig Fergusson 858-627-3311							
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To ensur	re prompt payments, PO # must appear on all shipments Billing Contact person at Bill-To address listed above	nts and invoices	; all invoices must be		. •	. • 1	. 	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Importanti	Line#	Item ID/Description D	el.Date	Quantity/UM	Unit Price	Extend	led Price
LINE ITEM_Daily Rate_Weekly Rate _ Monthly Rate		Non-Deductible Tax				USD	46.50
1	Notes:	Equipment Rental Rates by Day, Week, and Month as of 7/21/2015:					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandlego.gov/purchasing/		LINE ITEM,,,,Daily Rate,,,,Weekly Rate ,, Monthly Rate					
Line Item Total \$ 250,660.0 Tax \$ 19,426.1		1,,\$575,,\$2300,,\$6900 2,,\$1050,,\$4200,,\$12,500 3,,\$170,,\$680,,\$2000 4,,\$500,,\$2000,,\$6000 5,,\$425,,\$1700,,\$5100 6,,\$500,,\$2000,,\$6000					
Line Item Total \$ 250,660.0 Tax \$ 19,426.1							
Line Item Total \$ 250,660.0							
61.11.11.1	Notes: Th		tp://sandiego.gov	/purchasing/			250,660.00 19,426.18
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