



# City of San Diego PURCHASE ORDER

PO No. **4500093286**

Date: 09/11/2017 Page 1 of 2

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 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. 836 Compactor</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 as required the lease of one (1) heavy duty landfill Compactor, Caterpillar Model 836H with full maintenance from 7/1/2017 through 6/30/2018. Per Contract 4600002270. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155  Non-Deductible Tax Item partially delivered	06/30/2018	12 EA	USD 38,500.00	USD 462,000.00
2	<b>FY18 (1) ea. D9 Bulldozer</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 as required the lease of one (1) heavy duty track type bulldozer Caterpillar Model D9TWH to include ripper assembly, with full maintenance from 7/1/2017 through 6/30/2018. Per Contract 4600002270. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155  Non-Deductible Tax Item partially delivered	06/30/2018	12 EA	USD 35,000.00	USD 420,000.00
3	<b>FY18 (2) ea. D9 Bulldozer</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 as required the lease of two (2) heavy duty track type bulldozers Caterpillar Model D9TWH with full maintenance from 7/1/2017 through 6/30/2018. Per Contract 4600002270. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155	06/30/2018	24 EA	USD 34,200.00	USD 820,800.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> 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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Non-Deductible Tax Item partially delivered				USD 63,612.00
4	<b>FY18 (1) ea. 320EL Excavator</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Miramar Landfill Ops" & the PO number on invoice **  Vendor to furnish as required the lease of one (1) heavy duty Hydraulic Excavator Caterpillar Model 320EL with full maintenance from 7/1/2017 through 6/30/2018. Per Contract 4600002270. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155	06/30/2018	12 EA	USD 6,200.00	USD 74,400.00
****	Non-Deductible Tax Item partially delivered				USD 5,766.00
5	<b>FY18 (1) ea. 657G Scrapper</b> Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov  ** Please include "Miramar Landfill Ops" & the PO number on invoice **  Vendor to furnish as required the lease of one (1) heavy duty Wheel Tractor to include Push Pull Scraper, Caterpillar Model 657G, with full maintenance from 7/1/2017 through 6/30/2018. Per Contract 4600002270. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155	06/30/2018	12 EA	USD 33,300.00	USD 399,600.00
****	Non-Deductible Tax Item partially delivered				USD 30,969.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sanidiego.gov/purchasing/">http://sanidiego.gov/purchasing/</a>				Line Item Total \$	2,176,800.00
<b>IMPORTANT!</b>				Tax \$	168,702.00
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 \$</b>	<b>2,345,502.00</b>