



# City of San Diego PURCHASE ORDER

PO No. **4500095227**

Date: 10/30/2017 Page 1 of 2

<b>Ship To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS Att: Craig Fergusson 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> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>Machine rental, various</b>  Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill" & the PO number on invoice **  Vendor to furnish as required heavy duty machinery for Miramar Landfill from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Michael Dunn 858-492-6155, MDunn@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	35,000 EA	1.00 EA	USD 35,000.00        USD 2,712.50
2		<b>Machine delivery or Pick up</b>  Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sandiego.gov  ** Please include "Miramar Landfill" & the PO number on invoice **  Vendor to furnish delivery and pick up of heavy duty machinery for Miramar Landfill from 7/1/2017 through 6/30/2018. Per Contract 4600002322. Insurance to be updated as required.  Dept Contact: Michael Dunn 858-492-6155, MDunn@sandiego.gov  Non-Deductible Tax Item partially delivered	06/30/2018	20 EA	150.00 EA	USD 3,000.00        USD 232.50
<b>Notes:</b>		Equipment Rental Rates by Day, Week, and Month as of 7/21/2015:  LINE ITEM,,,Daily Rate,,,Weekly Rate ,, Monthly Rate  1,,,,,\$575,,,,,\$2300,,,,,\$6900 2,,,,,\$1050,,,,,\$4200,,,,,\$12,500				
<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>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						

**SEE LAST PAGE  
FOR TOTAL**



# City of San Diego PURCHASE ORDER

PO No. **4500095227**

Date: 10/30/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	3,,,,,,	\$170,,,,,\$680,,,,, \$2000				
	4,,,,,,	\$500,,,,,\$2000,,,,, \$6000				
	5,,,,,,	\$425,,,,,\$1700,,,,, \$5100				
	6,,,,,,	\$500,,,,,\$2000,,,,, \$6000				
	7,,,,,,	\$150,,,,,\$450,,,,, \$1350				
<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 \$ 38,000.00
<b>IMPORTANT!</b>						Tax \$ 2,945.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						<b>PO Total \$ 40,945.00</b>