



City of San Diego PURCHASE ORDER

PO No. **4500095378**

Date: 11/02/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 9150 TOPAZ WAY SAN DIEGO, CA 92123 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Darryl Aubrey Telephone: E-Mail: DAUBREY@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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY 18 EQUIPMENT RENTALS FY 18 EQUIPMENT RENTALS Insurance and business tax certificate to be updated as may be required. CONTACT JEAN FERNANDES 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00 USD 1,937.50
2		FY18 PO MOD 4500095378 EQUIPMENT RENTALS FY18 PO MOD 4500095378 EQUIPMENT RENTALS CONTACT JEAN FERNANDEZ 858-614-5742 Non-Deductible Tax Item partially delivered	06/30/2018	15,000 EA	1.00 EA	USD 15,000.00 USD 1,162.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 40,000.00
IMPORTANT!	Tax \$ 3,100.00
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 \$ 43,100.00