



City of San Diego PURCHASE ORDER

PO No. **4500096000**

Date: 11/28/2017 Page 1 of 1

Ship To: WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov		
Vendor: Hawthorne Rent It Service 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10023272 Telephone: 858-674-7000 E-Mail: wcampbell@hawthornecat.com				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 RENTAL BACKHOE Item partially delivered	06/30/2018	32,197.01 EA	1.00 EA	USD 32,197.01
2		FY18 RENTAL BACKHOE MODIFICATION TO EXISTING 4500096000. RENTAL BACKHOE MODEL 430, UNIT ACCESSORIES & ENVIRONMENT FEE. DEPARTMENT CONTACT: JEFF REMSBURG @ 614-4539. FROM 7/1/17 - 6/30/18. DELIVER UPON REQUEST. Non-Deductible Tax Item partially delivered	06/30/2018	10,000 EA	1.00 EA	USD 10,000.00 USD 775.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						Line Item Total \$ 42,197.01 Tax \$ 775.00 PO Total \$ 42,972.01