



# City of San Diego PURCHASE ORDER

PO No. **4500097591**

Date: 02/07/2018 Page 1 of 1

<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> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 Pro-forma invoices for repairs</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 perform repairs to Heavy Duty Landfill rental equipment as needed from 7/1/2017 through 6/30/2018. Per Contract 4600002270. Update insurance as required.  Dept Contact: Michael Dunn 858-492-6155 Item completely delivered  ****	06/30/2018	40,000 EA	1.00 EA	USD 40,000.00
<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>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						Line Item Total \$ 40,000.00
						Tax \$ 0.00
<b>PO Total \$ 40,000.00</b>						