

City of San Diego PURCHASE ORDER

PO No. 4500097592

Date: 02/07/2018 Page 1 of 1

Ship To:

EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS ATTN: MICHAEL DUNN 858-518-2105 5180 CONVOY ST SAN DIEGO CA 92111-0000 Bill To:

ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676 **Billing Contact:** CATHY WIELAND

Telephone:

E-Mail: cwieland@sandiego.gov

Vendor: Hawthorne Machinery Co

16945 Camino San Bernardo San Diego CA 92127-2405 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Raymond Vestri **Telephone:** 619-236-6134

Vendor ID: 10002737 Telephone:858-974-6800 E-Mail: ar@hawthornecat.com

E-Mail: RVestri@sandiego.gov

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exter	nded Price
1	FY18 Pro-forma invoices for repairs	06/30/2018	35,000 EA	1.00 EA	USD	35,000.00
	Send invoices via USPS to the Bill To address, or as a PDF atta email to: Landfills_AP@sandiego.gov	ached to				
	** Please place PO number & "Miramar Landfill Fee Booth" on i	nvoice **				
	Vendor to perform repairs to Heavy Duty Landfill rental equipmeneeded from 07/01/2017 through 6/30/2018. Contract: #460000					
***	Department Contact: Michael Dunn 858-492-6155 Item completely delivered					
lotes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$		35,000.00
	IMPORTANT!					
To ensu directed	re prompt payments, PO # must appear on all shipr to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	ments and invoices;	all invoices must be	PO Total	5	35,000.00