



City of San Diego PURCHASE ORDER

PO No. **4500099152**

Date: 04/19/2018 Page 1 of 2

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS Att: Craig Fergusson 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 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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Invoice 72838504 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 ** Pay Invoice 72838504. Dept Contact: Michael Dunn 858-492-6155, MDunn@sandiego.gov **** Item completely delivered	06/30/2018	5,085.8 EA	1.00 EA	USD 5,085.80
2		Inv 728385132 Machine Pick up 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 - Pay invoice 728385132. Dept Contact: Michael Dunn 858-492-6155, MDunn@sandiego.gov **** Item completely delivered	06/30/2018	1 EA	150.00 EA	USD 150.00
3		Invoice 72838510 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 ** Pay invoice 72838510. Dept Contact: Michael Dunn 858-492-6155, MDunn@sandiego.gov **** Item completely delivered	06/30/2018	5,085.8 EA	1.00 EA	USD 5,085.80
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		Invoice 72838511 Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov ** Please include "Miramar Landfill" & the PO number on invoice ** Pay invoice 72838511. Dept Contact: Michael Dunn 858-492-6155, MDunn@sanidiego.gov **** Item completely delivered	06/30/2018	5,085.8 EA	1.00 EA USD	5,085.80
5		Invoice 72838512 Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov ** Please include "Miramar Landfill" & the PO number on invoice ** Pay invoice 72838512. Dept Contact: Michael Dunn 858-492-6155, MDunn@sanidiego.gov **** Item completely delivered	06/30/2018	5,085.8 EA	1.00 EA USD	5,085.80
6		Invoice 29085902 Send invoices via USPS to the Bill-To address, or as a PDF attachment to: Landfills_AP@sanidiego.gov ** Please include "Miramar Landfill" & the PO number on invoice ** Pay invoice 29085902. Dept Contact: Michael Dunn 858-492-6155, MDunn@sanidiego.gov **** Item completely delivered	06/30/2018	5,947.8 EA	1.00 EA USD	5,947.80
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	26,441.00
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					Tax \$	0.00
					PO Total \$	26,441.00