



# City of San Diego PURCHASE ORDER

**PO No. 4500100561**

**Date:** 07/02/2018 **Page 1 of 2**

<b>Ship To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<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> 858-674-7162 <b>E-Mail:</b> jpolujancewicz@hawthornecat.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	836	Compactor	06/30/2019	12 EA	38500.00 EA	USD 462,000.00
		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 furnish as required the lease of one (1) heavy duty landfill Compactor, Caterpillar Model 836H with full maintenance from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.				
		Non-Deductible Tax				USD 35,805.00
****		Item partially delivered				
2	(1)	D9 Bulldozer with ripper assembly	06/30/2019	12 EA	35000.00 EA	USD 420,000.00
		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 furnish as required the lease of one (1) heavy duty track type bulldozer Caterpillar Model D9TWH to include ripper assembly, with full maintenance from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.				
		Non-Deductible Tax				USD 32,550.00
****		Item partially delivered				
3	(2)	D9 Bulldozers	06/30/2019	24 EA	34200.00 EA	USD 820,800.00
		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 furnish as required the lease of two (2) heavy duty track type bulldozers Caterpillar Model D9TWH, with full maintenance from 7/1/2018 through 6/30/2019. Per Contract 4600002270.				

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

**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

**SEE LAST PAGE FOR TOTAL**



# City of San Diego PURCHASE ORDER

**PO No. 4500100561**

**Date: 07/02/2018 Page 2 of 2**

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Update insurance as required.  Non-Deductible Tax Item partially delivered				USD 63,612.00
4		<b>320EL Excavator</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 furnish as required the lease of one (1) heavy duty Hydraulic Excavator Caterpillar Model 320EL , with full maintenance from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.  Non-Deductible Tax Item partially delivered	06/30/2019	12 EA	6200.00 EA	USD 74,400.00          USD 5,766.00
5		<b>657 Scraper</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 furnish as required the lease of one (1) heavy duty Wheel Tractor to include Push Pull Scraper, Caterpillar Model 657G, with full maintenance from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.  Non-Deductible Tax Item partially delivered	06/30/2019	12 EA	33300.00 EA	USD 399,600.00          USD 30,969.00
<b>Notes:</b>		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>						Line Item Total \$ 2,176,800.00
<b>IMPORTANT!</b>						Tax \$ 168,702.00
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						<b>PO Total \$ 2,345,502.00</b>