



# City of San Diego PURCHASE ORDER

**PO No. 4500100562**

**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
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<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
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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	27000.00 EA	USD 324,000.00
		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 Hvy Dty Landfill Compactor with Full Maintenance Caterpillar model 836H (Optional) from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.				
****		Non-Deductible Tax				USD 25,110.00
		Item partially delivered				
2	972 Loader		06/30/2019	12 EA	7462.00 EA	USD 89,544.00
		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 Caterpillar Model 972M with Full Maintenance Caterpillar from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.				
****		Non-Deductible Tax				USD 6,939.66
		Item partially delivered				
3	D7 Track Type Bulldozer		06/30/2019	12 EA	26000.00 EA	USD 312,000.00
		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) Caterpillar Bulldozer				

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



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

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	<p>model D7EWH with Ripper Assembly, with Full Maintenance from 7/1/2018 through 6/30/2019. Per Contract 4600002270. Update insurance as required.</p> <p>Non-Deductible Tax</p> <p>**** Item partially delivered</p>				USD 24,180.00
<b>Notes:</b>	<p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p>				
<p>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></p>				<p>Line Item Total \$ 725,544.00</p> <p>Tax \$ 56,229.66</p>	
<b>IMPORTANT!</b>				<p><b>PO Total \$ 781,773.66</b></p>	
<p>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</p>					