

PO No. 4500102683

Date: 07/31/2018 Page 1 of 5

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 Machinery Co

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

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

Buyer: Michael Warner Telephone: 619-236-6154

Vendor ID: 10002737 Telephone:858-674-7162 E-Mail: jpolujancewicz@hawthornecat.d E-Mail: MWarner@sandiego.gov

	II. ID/D : .:				
Line #	Item ID/Description Serv # Service Des	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
	Service Bes			CONVITACION	
1	LN3 Monthly D6 Dozer	06/30/2019	10 EA	6900.00 EA	USD 69,000.00
	Send invoices via USPS to the Bill-To address, o to: Landfills_AP@sandiego.gov	r as a PDF attachment			
	** Please include "Closed Landfills" & the PO nur	nber on invoice **			
	Vendor to furnish as required one (1) Monthly D6 .900/Each.	Dozer rental at \$6			
	From 7/1/2018 through 6/30/2019. Per Contract 4	4600002322.			
	Dept Contact: Bennie Morris 858-492-6150, or Lu	uis Campos 858-492-6150			
	Non-Deductible Tax				USD 5,347.50
***	Item partially delivered				
2	LN4 Round Trip Move Charge D6 Dozer	06/30/2019	2 EA	300.00 EA	USD 600.00
	Send invoices via USPS to the Bill-To address, o to: Landfills_AP@sandiego.gov	r as a PDF attachment			
	** Please include "Closed Landfills" & the PO nur	nber on invoice **			
	Vendor to furnish as required one (1) Round Trip Dozer at \$300/Each. From 7/1/2018 through 6/30/2019. Per Contract	_			
***	Dept Contact: Bennie Morris 858-492-6150, or Lu Item partially delivered	uis Campos 858-492-6150			
3	LN16 Monthly 966 Loader	06/30/2019	12 EA	6000.00 EA	USD 72,000.00
	Send invoices via USPS to the Bill-To address, o to: Landfills_AP@sandiego.gov	r as a PDF attachment			
	** Please include "Closed Landfills" & the PO nur	nber on invoice **			
	Vendor to furnish as required one (1) Monthly 96	6 Loader rental at \$6			
	,000/Each. From 7/1/2018 through 6/30/2019. Per Contract	1600002322.			
The Terr	ms and Conditions of this Purchase Order are	available at http://www.sandiego.go	v/purchasing/vendor	SEE LAS	ST PAGE
	IMPO	RTANT!			ΓΟΤΑΙ
	3	<del></del>		i UN	IVIAL

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 #	Item ID. Serv#	/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pro		Exten	ded Price
***		s 858-492-6150, or Luis Campos 85	8-492-6150				USD	5,580.00
4	LN17 Round Trip Move Ch	arge 966 Loader	06/30/2019	2 EA	500.00	EA	USD	1,000.00
	Send invoices via USPS to to: Landfills_AP@sandiego.	the Bill-To address, or as a PDF atta gov	achment					
	** Please include "Closed L	andfills" & the PO number on invoice	e **					
	Loader at \$500/Each.	ed one (1) Round Trip Move Charge 0/2019. Per Contract 4600002322.	for 966					
	Dept Contact: Bennie Morris	s 858-492-6150, or Luis Campos 85	8-492-6150					
5	LN24 Monthly 140 Grader		06/30/2019	12 EA	6000.00	EA	USD	72,000.00
	Send invoices via USPS to to: Landfills_AP@sandiego.	the Bill-To address, or as a PDF atta gov	achment					
	** Please include "Closed L	andfills" & the PO number on invoice	e **					
	,000/Each.	ed one (1) Monthly 140 Grader renta 0/2019. Per Contract 4600002322.	ıl at \$6					
	Dept Contact: Bennie Morris	s 858-492-6150, or Luis Campos 85	8-492-6150					
	Non-Deductible Tax						USD	5,580.00
***	Item partially delivered							
6	LN25 Round Trip Move Ch	arge 140 Grader	06/30/2019	1 EA	300.00	EA	USD	300.00
	Send invoices via USPS to to: Landfills_AP@sandiego.	the Bill-To address, or as a PDF atta gov	achment					
	** Please include "Closed L	andfills" & the PO number on invoice	e **					
	Grader at \$300/Each.	ed one (1) Round Trip Move Charge 0/2019. Per Contract 4600002322.	for 140					
	Dept Contact: Bennie Morris	s 858-492-6150, or Luis Campos 85	68-492-6150					
7	LN7 Monthly D8 Dozer		06/30/2019	1 EA	12500.00	EA	USD	12,500.00
	Send invoices via USPS to to: Landfills_AP@sandiego.	the Bill-To address, or as a PDF atta gov	achment					
	** Please include "Closed L	andfills" & the PO number on invoice	e **					
		ed one (1) Monthly D8 Dozer rental a	at \$12					
	,500/Each. From 7/1/2018 through 6/30	)/2019. Per Contract 4600002322.						
	Dept Contact: Bennie Morris	s 858-492-6150, or Luis Campos 85	8-492-6150					
The Term	s and Conditions of this Pu	rchase Order are available at h	ttp://www.sandiego.g	ov/purchasing/vendor	SEE	ΙΛ	QT I	PAGE
		IMPORTANT!						
To ensure	e prompt payments, PO o <i>Billing</i> Contact person	# must appear on all shipm at Bill-To address listed about	nents and invoices;	all invoices must be	r	JΚ	TOT	AL



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
	Non-Deductible Tax				USD	968.75
8	LN8 Round Trip Move Charge D8 Dozer	06/30/2019	1 EA	900.00 EA	USD	900.00
	Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	chment				
	** Please include "Closed Landfills" & the PO number on invoice	**				
	Vendor to furnish as required one (1) Round Trip Move Charge f Dozer at \$900/Each.	or D8				
	From 7/1/2018 through 6/30/2019. Per Contract 4600002322.					
	Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858	3-492-6150				
9	LN12 Monthly TH406C Forklift	06/30/2019	4 EA	2000.00 EA	USD	8,000.00
	Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	chment				
	** Please include "Closed Landfills" & the PO number on invoice	**				
	Vendor to furnish as required one (1) Monthly TH406C Forklift re \$2,000/Each.	ental at				
	From 7/1/2018 through 6/30/2019. Per Contract 4600002322.					
	Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858	3-492-6150				
	Non-Deductible Tax				USD	620.00
10	LN13 Round Trip Move Charge TH406C	06/30/2019	2 EA	200.00 EA	USD	400.00
	Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	chment				
	** Please include "Closed Landfills" & the PO number on invoice	**				
	Vendor to furnish as required one (1) Round Trip Move Charge f Forklift at \$200/Each. From 7/1/2018 through 6/30/2019. Per Contract 4600002322.	or TH406C				
	Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858	3-492-6150				
11	LN31 Non Wear and tear Items	06/30/2019	5,000 EA	1.00 EA	USD	5,000.00
	Send invoices via USPS to the Bill-To address, or as a PDF attacto: Landfills_AP@sandiego.gov	chment				
	** Please include "Closed Landfills" & the PO number on invoice	**				
	Vendor to furnish as required non wear & tear items. From 7/1/2018 through 6/30/2019. Per Contract 4600002322.					
	Dept Contact: Bennie Morris 858-492-6150, or Luis Campos 858	3-492-6150				
12	LN3 Weekly D6 Dozer	06/30/2019	2 EA	2300.00 EA	USD	4,600.00
	Mod PO 4500102683					
The Term	ns and Conditions of this Purchase Order are available at ht	tp://www.sandiego.go	ov/purchasing/vendor	SEE LA	ST	PAGE
	IMPORTANT!			FOR		
To ensur directed t	e prompt payments, PO # must appear on all shipmeto <i>Billing</i> Contact person at <i>Bill-To</i> address listed abor	ents and invoices; ve	all invoices must be	FUR	10	AL



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Line#	Item ID/Description Serv# Service Descript	Del.Date ion	Quantity/Ord UoM	Unit Price/Prc Uor Conv Factor	Exten	ded Price
	Send invoices via USPS to the Bill-To address, or as a to: Landfills_AP@sandiego.gov					
	** Please include "Closed Landfills" & the PO number of	on invoice **				
	Vendor to furnish as required one (1) Weekly D6 Doze ,300/Each.	r rental at \$2				
	From 7/1/2018 through 6/30/2019. Per Contract 46000 Insurance to be updated as required.	02322.				
	Dept Contact: Bennie Morris 858-492-6150, or John M	auk				
	Non-Deductible Tax				USD	356.50
****	Item partially delivered					
13	LN4 Round Trip Move Charge D6 Dozer	06/30/2019	2 EA	300.00 EA	USD	600.00
	Mod PO 4500102683 Send invoices via USPS to the Bill-To address, or as a to: Landfills_AP@sandiego.gov	PDF attachment				
	** Please include "Closed Landfills" & the PO number of	on invoice **				
	Vendor to furnish as required one (1) Round Trip Move Dozer at \$300/Each. From 7/1/2018 through 6/30/2019. Per Contract 46000	-				
	Dept Contact: Bennie Morris 858-492-6150, or Luis Ca	umpos 858-492-6150				
***	Item partially delivered					
14	MOD 4500102683 LN15 Weekly 966 Rental	06/30/2019	2 EA	2000.00 EA	USD	4,000.00
	Send invoices via USPS to the Bill-To address, or as a to: Landfills_AP@sandiego.gov	PDF attachment				
	Mod PO 4500102683					
	** Please include "Closed Landfills" & the PO number of	on invoice **				
	Vendor to furnish as required weekly Wheel Loader 96 ,000/Each week. From 7/1/2018 through 6/30/2019. Per Contract 46000					
	Insurance to be updated as required.  Dept Contact: John Mauk 858573-1205, or Bennie Mo.	rris 858-492-6150				
***	Non-Deductible Tax  Item partially delivered				USD	310.00
	- Tom partially delivered				_	
15	LN17 Round Trip Move Charge	06/30/2019	2 EA	500.00 EA	USD	1,000.00
	Send invoices via USPS to the Bill-To address, or as a to: Landfills_AP@sandiego.gov	PDF attachment				
	Mod PO 4500102683					
	** Please include "Closed Landfills" & the PO number of	on invoice **				
The Tern	Ins and Conditions of this Purchase Order are availa	able at http://www.sandiego.go	ov/purchasing/vendor	SEE LA	STI	PAGE
	IMPORTAI	NT!		FOR		
To encur	re prompt payments, PO # must appear on al to <i>Billing</i> Contact person at <i>Bill-To</i> address lis	Il shinments and invoices:	all invoices must be	I OK	101	<b>~</b> L



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Ven \$500 Fror Insu Dep  *** Item  16 LN14  Mod Sen to: L ** P  Ven rent: Fror Insu Dep  Item  Notes: PO	Serv# Service Description  dor to furnish as required Wheel Loader 966 Round T  0/Each round trip.  m 7/1/2018 through 6/30/2019. Per Contract 46000023  urance to be updated as required.  of Contact: John Mauk 858573-1205, or Bennie Morris  Non-Deductible Tax  n partially delivered  4 Day-Wheel Loader: Caterillar 966F  d PO 4500102683 to add: Day-Wheel Loader: Caterillar  and invoices via USPS to the Bill-To address, or as a PD  andfills_AP@sandiego.gov  lease include "Closed Landfills" & the PO number on it  dor to furnish as required one (1) Day-Wheel Loader:  al at \$500/Each.  m 7/1/2018 through 6/30/2019. Per Contract 46000023  urance to be updated as required.  of Contact: Bennie Morris 858-492-6150, or John Mauk  Non-Deductible Tax  n partially delivered  released NTE purchase order value or as may be modulate Insurance and Business Tax Certificate as required	rip Move Charge at 322. 858-492-6150  06/30/2019  ar 966F DF attachment  nvoice **  Caterillar 966F 322.  8 858-573-1205	2 EA	500.00 EA	USD	77.50 1,000.00
16 LN14  Mod Sen to: L *** P  Ven rent: Fror Insu Dep  **** Item  Notes: PO	Non-Deductible Tax  n partially delivered  4 Day-Wheel Loader: Caterillar 966F  d PO 4500102683 to add: Day-Wheel Loader: Caterillar d invoices via USPS to the Bill-To address, or as a PE andfills_AP@sandiego.gov  lease include "Closed Landfills" & the PO number on it dor to furnish as required one (1) Day-Wheel Loader: al at \$500/Each. m 7/1/2018 through 6/30/2019. Per Contract 46000023 urance to be updated as required. bt Contact: Bennie Morris 858-492-6150, or John Mauk Non-Deductible Tax n partially delivered  released NTE purchase order value or as may be more	06/30/2019 ar 966F DF attachment nvoice ** Caterillar 966F 322. a 858-573-1205	2 EA	500.00 EA	USD	1,000.00
16 LN14  Mod Sen to: L ** P  Ven rent: Fror Insu Dep  ! Item	A Day-Wheel Loader: Caterillar 966F  If PO 4500102683 to add: Day-Wheel Loader: Caterillar Id invoices via USPS to the Bill-To address, or as a PE Landfills_AP@sandiego.gov  Ilease include "Closed Landfills" & the PO number on it Idor to furnish as required one (1) Day-Wheel Loader: al at \$500/Each. In 7/1/2018 through 6/30/2019. Per Contract 46000023  Irrance to be updated as required. In Contact: Bennie Morris 858-492-6150, or John Mauk  Non-Deductible Tax In partially delivered  released NTE purchase order value or as may be more	ar 966F DF attachment  nvoice ** Caterillar 966F 322.  x 858-573-1205	2 EA	500.00 EA	USD	1,000.00
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Sen to: L  ** P  Ven rent: Fror Insu  Dep  ***  Item  Notes:  PO	In di invoices via USPS to the Bill-To address, or as a PE Landfills_AP@sandiego.gov  Ilease include "Closed Landfills" & the PO number on its idor to furnish as required one (1) Day-Wheel Loader: al at \$500/Each.  In 7/1/2018 through 6/30/2019. Per Contract 46000023 urance to be updated as required.  In Contact: Bennie Morris 858-492-6150, or John Mauk Non-Deductible Tax in partially delivered	DF attachment  nvoice **  Caterillar 966F  322.  8 858-573-1205			USD	77.50
to: L ** P  Ven rent: Fror Insu  Dep  ! totes: PO	Landfills_AP@sandiego.gov  lease include "Closed Landfills" & the PO number on it  idor to furnish as required one (1) Day-Wheel Loader: al at \$500/Each. In 7/1/2018 through 6/30/2019. Per Contract 4600002: irrance to be updated as required. In Contact: Bennie Morris 858-492-6150, or John Mauk  Non-Deductible Tax In partially delivered  released NTE purchase order value or as may be more	nvoice **  Caterillar 966F  322.  8 858-573-1205  dified by the City.			USD	77.50
Ven rent: Fror Insu Dep	idor to furnish as required one (1) Day-Wheel Loader: al at \$500/Each.  In 7/1/2018 through 6/30/2019. Per Contract 46000023 arance to be updated as required.  It Contact: Bennie Morris 858-492-6150, or John Mauk Non-Deductible Tax In partially delivered  In released NTE purchase order value or as may be modern.	Caterillar 966F 322.  x 858-573-1205  diffied by the City.			USD	77.50
rent: Fror Insu Dep Item Notes: PO	al at \$500/Each.  m 7/1/2018 through 6/30/2019. Per Contract 46000023 arance to be updated as required.  of Contact: Bennie Morris 858-492-6150, or John Mauk  Non-Deductible Tax  n partially delivered  released NTE purchase order value or as may be mode	322. x 858-573-1205 dified by the City.			USD	77.5(
*** Item	Non-Deductible Tax n partially delivered released NTE purchase order value or as may be mod	dified by the City.			USD	77.50
Notes: PO	n partially delivered released NTE purchase order value or as may be modern to the control of th				USD	77.50
Notes: PO	released NTE purchase order value or as may be mod					
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The Terms and	Conditions of this Purchase Order are available  IMPORTANT		v/purchasing/vendor	Line Item Total \$		252,900.0 18,917.7
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