



City of San Diego PURCHASE ORDER

PO No. 4500102904

Date: 08/03/2018 **Page 1 of 1**

Ship To: P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10002737 Telephone: 858-674-7162 E-Mail: jpolujancewicz@hawthornecat.c	Buyer: Lisa Hoffmann Telephone: 619-236-6096 E-Mail: LHoffmann@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As-Needed equipment rental-CTYWDE As-Needed rental of heavy equipment for the purpose of grading, compaction and preparation of undeveloped areas, roads, trails, etc. throughout the Citywide park system. Services from 07/01/18 through 06/30/19 FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Albert Sais 619-235-1176 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 25,000.00