



City of San Diego PURCHASE ORDER

PO No. 4500103937

Date: 08/23/2018 **Page 1 of 1**

Ship To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	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 Vendor ID: 10002737 Telephone: 858-674-7162 E-Mail: jpolujancewicz@hawthornecat.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@sandiego.gov
---	--

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 Pro-forma invoices, 4600002270	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00
Send invoices as a PDF attachment to: Landfills_AP@sandiego.gov ** Please include "Miramar Landfill Ops" & the PO number on invoice ** Vendor to provide repair parts for leased Hawthorne heavy duty equipment to include but not limited to: D9TWH, D9TWH w/Ripper, 836 Compactor, 320L Excavator, and 657G Scraper. From 7/1/2018 through 6/30/2019. Update insurance as required. Contract: #4600002270 Dept contact: Michael Dunn 858-492-6155 **** Item partially delivered						

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 50,000.00 Tax \$ 0.00
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	PO Total \$ 50,000.00