



# City of San Diego PURCHASE ORDER

**PO No. 4500103985**

**Date:** 08/27/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> Angelica Aguilar  <b>Telephone:</b>  <b>E-Mail:</b> RAGUILARMALD@SANDIEGO.G
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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.c	<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		<b>As Needed- Equipment Rental</b>  Provide the City of San Diego Public Works/Facilities Division with construction equipment rental services as needed during the period of 07/01/2018 to 06/30/2019.  PLEASE PUT THE PURCHASE ORDER NUMBER AND THE NAME OF EACH PERSON MAKING PURCHASES ON THE ACTUAL INVOICE.  Department Contact: Philip Pizzo 619-525-8529 Billing Contact: Archy Onyeise AOnyeise@sandiego.gov Email: Facilitiespayables@sandiego.gov  **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<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>	<b>Line Item Total</b> \$ 25,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 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	<b>PO Total</b> \$ <b>25,000.00</b>