



City of San Diego PURCHASE ORDER

PO No. 4500105240

Date: 09/27/2018 **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
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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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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		Labor, contract 4600003177 Send invoices as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide labor used in Heavy Duty Equipment Service & Maintenance, for City owned Engines and Machinery at Miramar Landfill Operations, to include but not limited to: Engines C32, C27, machines D6N, and 826H. PO valid from 07/01/2018 through 6/30/2019. Contract: #4600003177. Dept Contacts: Michael Dunn 858-492-6155, MDunn@sandiego.gov and Landfills_AP@sandiego.gov **** Item partially delivered	06/30/2019	75 HR	379.00 HR	USD 28,425.00
2		Parts, contract 4600003177 Send invoices as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide parts used in Heavy Duty Equipment Service & Maintenance, for City owned Engines and Machinery at Miramar Landfill Operations, to include but not limited to: Engines C32, C27, machines D6N, and 826H. PO valid from 07/01/2018 through 6/30/2019. Contract: #4600003177. Dept Contacts: Michael Dunn 858-492-6155, MDunn@sandiego.gov and Landfills_AP@sandiego.gov **** Item partially delivered	06/30/2019	50,000 EA	1.00 EA	USD 50,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor		Line Item Total \$	78,425.00
IMPORTANT!		Tax \$	0.00
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 \$	78,425.00