



City of San Diego PURCHASE ORDER

PO No. 4500105314

Date: 09/29/2018 **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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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		FY19 Pro-formas invoices, 4600001981	07/01/2018	50,000 EA	1.00 EA	USD 50,000.00
Send invoices as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide repair parts for Heavy Duty Landfill leased equipment to include but not limited to: 980 Loader, 972 Loader, 160M2 Grader, 740 Dump Truck, 735 Water Wagon. From 07/01/2018 through 6/30/2019. Contract: #4600001981. Department Contact: Michael Dunn 858-492-6155 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.						
****	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