



City of San Diego PURCHASE ORDER

PO No. 4500105319

Date: 10/01/2018 **Page 1 of 2**

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		980K Loader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide rental of one (1) 980K Heavy-Duty Loader for Miramar Landfill Operations, at \$9,450.00 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered	04/29/2019	10 EA	9450.00 EA	USD 94,500.00 USD 7,323.75
2		972K Heavy-Duty Loader w/Tink Bucket Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide rental of one (1) 972K Heavy-Duty Loader with Tink Bucket for Miramar Landfill Operations, at \$7,100.00 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered	04/29/2019	10 EA	7100.00 EA	USD 71,000.00 USD 5,502.50
3		(2) 972K Heavy-Duty Loader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide rental of two (2) 972K Heavy-Duty Loader machines for	04/29/2019	20 EA	6812.00 EA	USD 136,240.00

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

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

SEE LAST PAGE
FOR TOTAL



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PO No. **4500105319**

Date: 10/01/2018 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Miramar Landfill Operations, at \$6,812/each per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered				USD 10,558.60
4		160M2 AWD Motor Grader Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide rental of one (1) Caterpillar model 160M2 AWD Motor Grader for Miramar Landfill Operations, at \$8,064.00 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered	04/29/2019	10 EA	8064.00 EA	USD 80,640.00
****		Vendor to provide rental of one (1) Caterpillar model 160M2 AWD Motor Grader for Miramar Landfill Operations, at \$8,064.00 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered				USD 6,249.60
5		740B Dump Truck Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide rental of one (1) 740B Dump Truck for Miramar Landfill Operations, at \$8,880 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered	04/29/2019	10 EA	8888.00 EA	USD 88,880.00
****		Vendor to provide rental of one (1) 740B Dump Truck for Miramar Landfill Operations, at \$8,880 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered				USD 6,888.20
6		735B Water Wagon Send invoices via USPS to the Bill To address, or as a PDF attached to email to: Landfills_AP@sandiego.gov ** Please place PO number & "Miramar Landfill" on invoice ** Vendor to provide rental of one (1) 735B Water Wagon for Miramar Landfill Operations, at \$9,395.00 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered	04/29/2019	10 EA	9935.00 EA	USD 99,350.00
****		Vendor to provide rental of one (1) 735B Water Wagon for Miramar Landfill Operations, at \$9,395.00 per month. This purchase order is valid from 07/01/2018 through 04/29/2019. Contract: #4600001981. Department Contact: Landfills_AP@sandiego.gov Non-Deductible Tax Item partially delivered				USD 7,699.63

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Line Item Total \$	570,610.00
Tax \$	44,222.28
PO Total \$	614,832.28