



# City of San Diego PURCHASE ORDER

**PO No. 4500105474**

**Date:** 10/04/2018 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	<b>Billing Contact:</b> Saba Fadhil  <b>Telephone:</b>  <b>E-Mail:</b> SFADHIL@SANDIEGO.GOV
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<b>Vendor:</b> Hawthorne Rent It Service 16945 Camino San Bernardo San Diego CA 92127-2405	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10023272 <b>Telephone:</b> 858-674-7000 <b>E-Mail:</b> wcampbell@hawthornecat.com	<b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>800 KW Generator Rental</b>	05/31/2019	45,402 EA	1.00 EA	USD 45,402.00
This Purchase Order expires on June 30th, 2019. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov  Vendor will furnish, deliver and maintain a rental of 800KW Generator on City Premises (Pump Station D) to provide backup power in the event of a power failure during a storm event or high flow as may be required from 07/01/2018 through 06/30/2019. For Storm Water Division - Pump Section.  Insurance and business tax certificate to be updated as may be required.  Department Contact: Daniel Orozco: 619-209-9826  Non-Deductible Tax Item partially delivered						
****						USD 3,518.66
2		<b>Delivery/pick up &amp; maintenance</b>	05/31/2019	2,100 EA	1.00 EA	USD 2,100.00
****		Deliver/ Pick up & Maintenance Item partially delivered				

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> \$ 47,502.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 3,518.66
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>51,020.66</b>