



City of San Diego PURCHASE ORDER

PO No. 4500105475

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

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

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2000 KW Generator Rental 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 2000 KW 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	05/31/2019	62,891.76 EA	1.00 EA	USD 62,891.76 USD 4,874.12
2		Delivery/pick up & maintenance Deliver/ Pick up & Maintenance Item partially delivered	05/31/2019	2,100 EA	1.00 EA	USD 2,100.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 64,991.76
IMPORTANT!	Tax \$ 4,874.12
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	PO Total \$ 69,865.88