



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032074

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 07/06/2012 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN, LEASE 834 MACHINE Lease one (1) 834B Dozer or equal with full maintenance as may be required for the period of 7/01/2012 through 6/30/2013 per bid 949 7-09-Y, at a rate of \$94.00/Hr up to 1200 hours, and rate of \$94.00/Hr over 1200 hours, for the Miramar Landfill. Pay per invoice Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	190,000 EA	USD 1.00	USD 190,000.00
2	DEPT OPEN, REPAIRS TO 834 MACHINE Repair damages by City employees to the 834B dozer machine leased from Hawthorne Machinery, per terms of bid 9497-09-Y as may be required for period of 07/01/12 through 06/30/13. * PARTS AND MATERIALS ARE SUBJECT TO TAX * Pay per invoice. Department contact, Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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