



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500055672

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS	Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/21/2014	Page 1 of 2
			Billing Contact: SHAWNETTE BRANDLAWTON	
			Telephone:	

Vendor: Hawthorne Rent-it Service 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10023272	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015
Phone: 619-561-8700	Buyer: Maureen Medvedyev Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>For as needed roller repairs FY15</p> <p>PURCHASE ORDER TO PROVIDE REPAIR OF ASPHALT DRUM ROLLERS AND OTHER WALK BEHIND EQUIPMENT INCLUDING PICK UP AND DELIVERY FOR THE PERIOD OF 7/1/14-6/30/15.</p> <p>*VENDOR MUST INCLUDE NEW PURCHASE ORDER NUMBER AND THE CORRECT BILL TO ADDRESS ON ALL INVOICES BILLED TO STREET DIVISION*</p> <p>DEPARTMENT CONTACT: MIKE KLOTH 619-527-7513</p> <p>BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV</p>	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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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