



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500032063**

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 3
		Billing Contact: CATHY WIELAND Telephone:

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: FREE ON BOARD Deliver on or before:
	Buyer: Raffy Navarro Telephone: 619-236-6088

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 320CL MACHINE Lease one (1) 320CL hydraulic excavator or equal with full maintenance, as may be required for the period of 07/01/12 through 06/30/13 per bid 9497-09-Y, at a rate of \$22.36/Hr up to 1200 hours, and rate of \$25.84/Hr over 1200 hours, for the Miramar Landfill Greens area. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Pay per invoice	30,000 EA	USD 1.00	USD 30,000.00
2	DEPT OPEN, SERVICE 320 machine. Repair damages by City employees to the CAT 320CL, Hydraulic excavator, leased from Hawthorne Machinery and used at Miramar Landfill Greens area. Per bid #9497-09-Y. As may be required from period of 07/01/2012 through 06/30/2013. * PARTS AND MATERIALS ARE SUBJECT TO TAX * Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.	5,000 EA	USD 1.00	USD 5,000.00
3	Dept open, lease 320CL machine. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. 6/5 - mod to pay invoices to end of fiscal year 2013.	4,000 EA	USD 1.00	USD 4,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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