



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500032076

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
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN, 627 WATER WAGON lease.</p> <p>Lease one (1) heavy duty wheel tractor water tanker, 627 Magnum 8000, for dust control at the Miramar Landfill with full maintenance. Rate of 149.00 per hour up to 1,200 hours, and rate of 149.00 per hour over 1,200 hours. Per bid #10010623-11E as may be required for the period of 07/01/2012 through 06/30/2013.</p> <p>Pay per invoice.</p> <p>Department contact: Dana Armstrong 858-492-6154, or Michael Dunn, 858-492-6155.</p>	300,000 EA	USD 1.00	USD 300,000.00
2	<p>DEPT, REPAIRS TO 627G MACHINE</p> <p>Repair damages by City employees to the 627G Magnum MSC8 water tanker leased from Hawthorne Machinery, per terms and conditions of bid 10010623-11E as may be required for the period of 07/01/12 through 06/30/13.</p> <p>* PARTS AND MATERIALS ARE SUBJECT TO TAX *</p> <p>Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.</p>	18,000 EA	USD 1.00	USD 18,000.00
3	<p>Dept open, 627 Water Wagon lease.</p> <p>Department contact: Dana Armstrong 858-492-6154, or Michael Dunn, 858-492-6155.</p>	15,000 EA	USD 1.00	USD 15,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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	6/5 - mod to pay invoices to end of fiscal year 2013. Lease one (1) heavy duty wheel tractor water tanker, 627 Magnum 8000, for dust control at the Miramar Landfill with full maintenance. Rate of 149.00 per hour up to 1,200 hours, and rate of 149.00 per hour over 1 ,200 hours. Per bid #10010623-11E as may be required for the period of 07/01/2012 through 06/30/2013. Pay per invoice.			

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