



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033445

Ship To: Center ID: BMBL GS BLDG MAINT SUPERVISOR/ TRADES BLDG MAINT SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Bill To: GS BLDG MAINT SUPERVISOR/ TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801	Date: 07/25/2012 Page 1 of 2
		Billing Contact: ALICIA CATER 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: FOB DESTINATION Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN- CONSTRUCTION EQUIPMENT RENTAL Provide the City of San Diego/Facilities Division with construction equipment rentals for the period of 07/01/12 - 06/30/13 per BID #9188-08-Y. Dept. Contact: Dave Prevost @ (619)525-8543	15,000 EA	USD 1.00	USD 15,000.00
2	PO MOD PO MOD TO INCREASE PO FOR THE REMAINING FY13. Provide the City of San Diego/Facilities Division with construction equipment rentals for the period of 07/01/12 - 06/30/13 per BID #9188-08-Y. Dept. Contact: Dave Prevost @ (619)525-8543 Billing Contact: Julie Humphries (619)525-8504 or humphriesj@sandiego.gov	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/	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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