



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500033984**

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 08/01/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<b>Vendor:</b> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 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) *****  <b>DEPT OPEN - D9R MACHINE LEASE</b> Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.  Lease up to six (6) heavy duty Tractor Bulldozers (D9R) for the Miramar Landfill per terms and conditions of Bid #9469-09-Y. Rate of \$125.00/Hr up to 1200 hours, rate of \$125.00/Hr over 1200 hours as may be required for the period of 07/01/12 through 06/30/13.  Pay per invoice.	1,500,000 EA	USD 1.00	USD 1,500,000.00
2	<b>DEPT OPEN - D9R MACHINE SERVICE</b> Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.  Repairs and maintenance for the D9R machines per terms and conditions of Bid 9469-09-Y as may be required for the period of 07/01/12 through 06/30/13.	125,000 EA	USD 1.00	USD 125,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 1,625,000.00 Tax \$ 0.00  <b>PO Total \$ 1,625,000.00</b>
	<b>IMPORTANT!</b>
	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