



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500035313**

<b>Ship To:</b> Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/23/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<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> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2013  <b>Buyer:</b> Raffy Navarro  <b>Telephone:</b> 619-236-6088
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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 FY13 CONSTRUCTION EQUIPMENT</b> DEPARTMENT OPEN TO FURNISH THE PT LOMA WASTEWATER TREATMENT PLANT WITH RENTAL OF UNOPERATED CONSTRUCTION EQUIPMENT:AERIAL LIFT,LOADER, DOZERS ,AIR COMPRESSORS. AS MAY BE REQUIRED FOR PERIOD 7/1/12 THROUGH 6/30/2013 BID#9188-08-Y, CONTRACT # C008100195  TO REPLACE PO#4500026304  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	10,000 EA	USD 1.00	USD 10,000.00
2	<b>FY13 MOD CONSTRUCTION EQUIPMENT</b> MODIFICATION TO PURCHASE ORDER 4500035313 FOR CONSTRUCTION EQUIPMENT 10 ,000 EA USD 1.00 USD 10,000.00 TO FURNISH PT LOMA WASTEWATER TREATMENT PLANT WITH RENTAL OF UNOPERATED CONSTRUCTION EQUIPMENT:AERIAL LIFT,LOADER, DOZERS AND AIR COMPRESSORS AS MAY BE REQUIRED FOR 7/1/12 THROUGH 6/30/13 BID#9188-08-Y CONTRACT#:C008100195  DEPARTMENT CONTACT:TED TAYLOR 619-221-8761	30,000 EA	USD 1.00	USD 30,000.00

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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 \$ 40,000.00 Tax \$ 0.00  <b>PO Total \$ 40,000.00</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