



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036592

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: 09/21/2012 Page 1 of 2
		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: Beverly Asbill-Gum Telephone: 619-236-5923

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 657 Scrapers Department contacts: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Lease up to two (2) heavy duty Wheel Tractor Scrapers (657G) for the Miramar Landfill per terms and conditions of Bid #10024706-12-E. Rate of \$282.68/Hr up to 1200 hours, rate of \$282.68/Hr over 1200 hours as may be required for the period of 07/01/12 through 06/30/13.	428,000 H	USD 1.00	USD 428,000.00
2	Dept open, Lease 657 Scrapers Department contacts: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. 6/5 - mod to pay invoices to end of fiscal year 2013. Lease up to two (2) heavy duty Wheel Tractor Scrapers (657G) for the Miramar Landfill per terms and conditions of Bid #10024706-12-E. Rate of \$282.68/Hr up to 1200 hours, rate of \$282.68/Hr over 1200 hours as may be required for the period of 07/01/12 through 06/30/13.	49,999 H	USD 1.00	USD 49,999.00

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



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500036592

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/21/2012 Page 2 of 2 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: Beverly Asbill-Gum Telephone: 619-236-5923
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">477,999.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">477,999.00</td> </tr> </table>	Line Item Total	\$	477,999.00	Tax	\$	0.00	PO Total	\$	477,999.00
Line Item Total	\$	477,999.00								
Tax	\$	0.00								
PO Total	\$	477,999.00								
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										