



City of San Diego PURCHASE ORDER

PO No. 4500036593

| | | |
|---|--|---|
| 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: |

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|--|---|
| 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: 06/30/2013 |
| | Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | Dept open, service 657 scrapers. Repair damages to the 657 Scrapers leased from Hawthorne Machinery, per terms and conditions of bid #10024706-12-E, as may be required through 06/30/13. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Pay per invoice. | 72,000 H | USD 1.00 | USD 72,000.00 |

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| 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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