



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500038417

Ship To: Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 12/06/2012 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: Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept open, machinery rental</p> <p>Dept contacts: Bennie Morris, 858-518-2680, Hamid Fathi, 858-573-1292, Sylvia Castillo, 858-492-5032. Contact Bennie or Hamid for location of landfill equipment is to be delivered to.</p> <p>Rental of construction equipment as needed for use at Arizona Street and South Chollas Landfill. For Period of: 10/01/12-06/30/2013.</p>	51,385 EA	USD 1.00	USD 51,385.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<p>IMPORTANT!</p> <p>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</p>



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