



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No.** **4500039933**

<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> 03/15/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CATHY WIELAND  <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> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Eleida FelixYackel  <b>Telephone:</b> 619-533-4507
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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	<b>Purchase an 826H Landfill Compactor.</b> Department contact: Renee Robertson, Recycling Specialist at 858.627.3308 or robertsonR@sandiego.gov.  Purchase Caterpillar model 826H Landfill Compactor (2013) with standard equipment, and Wiggins fitting for safe ground level fueling (model #ZZ9A-1) for use at Miramar Landfill operations. Asset #40011896.  REF: RFP 060311 NJPA  Non-Deductible Tax	1 EA	USD 634,935.00	USD 634,935.00
				USD 50,794.81
3	<b>Upgrades to 826H Landfill Compactor.</b> Department contact: Renee Robertson, Recycling Specialist at 858.627.3308 or robertsonR@sandiego.gov.  Perform upgrades to the Caterpillar model 826H Landfill Compactor (2013) for use at Miramar Landfill operations. Asset #40011896.  REF: RFP 060311 NJPA	1 EA	USD 32,644.08	USD 32,644.08

<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> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%;">\$ 667,579.08</td> </tr> <tr> <td>Tax</td> <td>\$ 50,794.81</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$ 718,373.89</b></td> </tr> </table>	Line Item Total	\$ 667,579.08	Tax	\$ 50,794.81	<b>PO Total</b>	<b>\$ 718,373.89</b>
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