



City of San Diego PURCHASE ORDER

PO No. 4500041028

Ship To: Center ID: PRIS P & R PARK SERVICES/IRRIGATION 2830 PERSHING DR SAN DIEGO CA 92102-0000	Bill To: P & R PARK SERVICES/IRRIGATION 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 05/13/2013 Page 1 of 2
		Billing Contact: MARILOU FEDALIZO Telephone:

Vendor: Hawthorne Rent It Service 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 20001356 Phone: 858-674-7000	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 06/30/2013
	Buyer: Raffy Navarro Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - Equip. Rental One (1) Cat D8T with slope. Rental is for two month period. Department Contact: Dave Long; 619-235-1165; MS39 Purchase order number must be included on all invoices.	28,000 MON	USD 1.00	USD 28,000.00

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



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