



City of San Diego

PURCHASE ORDER

PO No. 4500046270

Ship To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 09/04/2013 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 DESTINATION Deliver on or before: 06/30/2014 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept open, 627 Water Wagon lease. Department contact: Dana Armstrong 858-492-6154, or Michael Dunn, 858-492-6155. Lease one (1) heavy duty wheel tractor water tanker, 627 Magnum 8000, for dust control at the Miramar Landfill with full maintenance. Rate of 149.00 per hour up to 1,200 hours, and rate of 149.00 per hour over 1,200 hours. Per bid #10010623-11E as may be required for the period of 07/01/2013 through 06/30/2014. Contract # 4600000381 Pay per invoice.	318,000 EA	USD 1.00	USD 318,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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