



City of San Diego

PURCHASE ORDER

PO No. 4500046465

Ship To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Center ID: GSST Bill To: GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065	Date: 09/09/2013 Page 1 of 2 Billing Contact: MARTHA BUELNA Telephone:
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Vendor: Hawthorne Rent-it Service 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10023272 Phone: 619-561-8700	Terms: within 30 days Due net Delivery Terms: 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	Department Open-Equipment Rental Equipment rental for Cat D8 Dozer, Cat 345 Excavator, Cat 966 Front-end Loader, and Cat D9 Dozer. Reference Rental quote, dated 9/6/2013 from Larry Thayer Reference Rental quote, dated 8/28/2013 from Larry Thayer Rental is subject to Tax. Pay per Invoice Department Contact: Aaron Snelling 619-527-7519	49,999 EA	USD 1.00	USD 49,999.00

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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