



# City of San Diego

## PURCHASE ORDER

### MODIFICATION

**PO No. 4500046510**

<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> 09/10/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CATHY WIELAND  <b>Telephone:</b>

<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 DESTINATION  <b>Deliver on or before:</b> 03/14/2014  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order            Do Not Duplicate Shipment.            See Notes Below for Specific Modification(s)            *****</p> <p><b>Dept open, repairs to D9 machines.</b></p> <p>Repairs and maintenance for the D9R machines per terms and conditions of Bid 9469-09-Y as may be required for the period of 07/01/13 through 03/14/2014</p> <p>Contract # C008200116</p> <p>Parts and Material are subject to tax. Pay per invoice.</p> <p>Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.</p>	125,000 EA	USD 1.00	USD 125,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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	<b>Notes:</b>  This PO Modification is to change the end date from 06/30/2014 to 03/14/2014			

<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: 10%;">\$</td> <td style="width: 30%; text-align: right;">125,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>125,000.00</b></td> </tr> </table>	Line Item Total	\$	125,000.00	Tax	\$	0.00	<b>PO Total</b>	<b>\$</b>	<b>125,000.00</b>
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