



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500048126

|   |  |   |
|---|--|---|
| <b>Ship To:</b><br>Center ID: ESDD<br>EVMNTL SRVS-DISPOSAL DIVISION<br>MS1103A<br>9601 RIDGEHAVEN CT STE 310<br>SAN DIEGO CA 92123-1676 | <b>Bill To:</b><br>EVMNTL SRVS-DISPOSAL DIVISION<br>MS1103A<br>9601 RIDGEHAVEN CT STE 310<br>SAN DIEGO CA 92123-1676 | <b>Date:</b> 11/06/2013 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>CATHY WIELAND<br><br><b>Telephone:</b> |
|---|--|---|

|  |   |
|--|---|
| <b>Vendor:</b><br>Hawthorne Machinery Co<br>for ACH payment<br>16945 Camino San Bernardo<br>San Diego CA 92127-2405<br><br><b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2014<br><br><b>Buyer:</b> Raymond Vestri<br><br><b>Telephone:</b> 619-236-6134 |
|--|---|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>Dept open, rental of equipment.</b><br>Department contacts: Sylvia Castillo, 858-492-5032 or Hamid Fathi, 858-573-1292.<br><br>Rental of heavy duty construction equipment as needed for maintenance and regulatory compliance at inactive Landfill sites<br><br>Reference Quote from Larry Thayer<br><br>For Period of: 11/01/13-06/30/2014.<br><br>Rental Fee subject to 8% Sales Tax. Pay per invoice. | 49,500 EA   | USD 1.00   | USD 49,500.00  |

|  |                                  |
|--|----------------------------------|
| <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>   | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| <b>IMPORTANT!</b><br><br>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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| Notes: |                     |             |            |                |

|   |  |                  |    |           |     |    |      |                 |           |                  |
|---|--|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><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: 5%;">\$</td> <td style="width: 35%; text-align: right;">49,500.00</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>49,500.00</b></td> </tr> </table> | Line Item Total  | \$ | 49,500.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>49,500.00</b> |
| Line Item Total   | \$   | 49,500.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$   | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>  | <b>49,500.00</b> |    |           |     |    |      |                 |           |                  |
| <p><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> |  |                  |    |           |     |    |      |                 |           |                  |