



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500049840**

<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> 01/30/2014 <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> FOB Destination  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>Dept open, Lease 657 Scrapers</b> Department contacts: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.  Lease up to two (2) heavy duty Wheel Tractor Scrapers (657G) for the Miramar Landfill per terms and conditions of Bid #10024706-12-E. Rate of \$287.48/Hr up to 1200 hours, rate of \$287.48/Hr over 1200 hours as may be required for the period of 07/01/13 through 06/30/14.  Reference Contract # 4600001484	398,153.09 H	USD 1.00	USD 398,153.09
2	<b>Dept open, Lease 657 Scrapers</b> Mod to pay invoices through 6/30/2014.  Department contacts: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155.  Lease up to two (2) heavy duty Wheel Tractor Scrapers (657G) for the Miramar Landfill per terms and conditions of Bid #10024706-12-E. Rate of \$282.68/Hr up to 1200 hours, rate of \$282.68/Hr over 1200 hours as may be required for the period of 07/01/13 through 06/30/14.	82,000 H	USD 1.00	USD 82,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b> This PO Modification created on 06/14/2014 is to add line # 2.			

<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>	Line Item Total \$ 480,153.09 Tax \$ 0.00  <b>PO Total \$ 480,153.09</b>
	<b>IMPORTANT!</b>
	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