



City of San Diego

PURCHASE ORDER

PO No. 4500051988

Ship To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Center ID: SRTS Bill To: STREETS DIV MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 05/13/2014 Page 1 of 2 Billing Contact: SHAWNETTE BRANDLAWTON 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: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EQUIPMENT RENTAL PURCHASE ORDER TO PAY OUTSTANDING INVOICES FOR LARGE CONSTRUCTION EQUIPMENT RENTAL. DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	22,389.96 EA	USD 1.00	USD 22,389.96
2	EQUIPMENT RENTAL PURCHASE ORDER TO PAY OUTSTANDING INVOICES FOR LARGE CONSTRUCTION EQUIPMENT RENTAL. DEPARTMENT CONTACT: MICAH MILLET 619-527-7520 BILLING CONTACT: SHAWNETTE LAWTON 619-527-8013 SBRANDLAWTON@SANDIEGO.GOV	13,127.48 EA	USD 1.00	USD 13,127.48

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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