



City of San Diego

PURCHASE ORDER

PO No. 4500056230

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: 08/28/2014 Page 1 of 2
			Billing Contact: DAVID WELLS Telephone: 858-541-4339

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: FOB Destination Deliver on or before: 09/15/2014
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	EQUIPMENT RENTAL 3 MONTH, 2 WEEK RENTAL OF 1 CAT 966 LOADER 2 CAT 289 TRACK SKID STEER 1 CAT D8T DOZER 1 CAT 320 EXCAVATOR INCLUDING \$1,300 DELIVERY AND PICK UP CHARGES FOR USE AT SORRENTO CREEK STORM WATER CHANNEL MAINTENANCE PROJECT Quote provided by Larry Thayer Subject to sales tax and Env.fee. Pay Per invoice DEPARTMENT CONTACT: ROGER WAMMACK 619-527-7513 RWAMMACK@SANDIEGO.GOV	1 EA	USD 71,471.92	USD 71,471.92

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</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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