



City of San Diego PURCHASE ORDER

PO No. 4500058249

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5108 CONVOY ST SAN DIEGO CA 92111-0000	Bill To: EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 10/01/2014 Page 1 of 3
		Billing Contact: CATHY WIELAND Telephone:

Vendor: Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open, rental of loaders. Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of 972K heavy duty loaders for use at Miramar Landfill Operations. Paying the monthly rate of one (1) machine at \$7,100 per month, for machine with Tink Bucket attached. Two (2) machines at \$6,812 per month. Tax to be added to these monthly rates. Also three (3) removal charge of \$400 per trip - total of \$1,200. For Period of: 07/01/14-06/30/2015.	268,583.04 EA	USD 1.00	USD 268,583.04
2	Dept Open, rental of Grader Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of one (1) Caterpillar model 160M2 AWD Moter Grader for Miramar Landfill operations, at \$8,064.00 per month. For Period of: 07/01/14-06/30/2015.	104,509.44 EA	USD 1.00	USD 104,509.44
3	Dept Open, rent Heavy Duty Loader Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of one (1) 980K Heavy-Duty Loader for Miramar Landfill Operations, at \$9,450.00 per month. For Period of: 07/01/14-06/30/2015.	122,472 EA	USD 1.00	USD 122,472.00
4	Dept Open, rental of Water Wagon Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of one (1) 735B Water Wagon for Miramar Landfill Operations, at \$9,935.00 per month. For Period of: 07/01/14-06/30/2015.	128,757.6 EA	USD 1.00	USD 128,757.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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5	Dept Open, rental of Dump Truck Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Rental of one (1) 740B Dump Truck for Miramar Landfill Operations, at \$8,880.00 per month. For Period of: 07/01/14-06/30/2015.	115,188.48 EA	USD 1.00	USD 115,188.48
6	Dept Open, maintenance of equipment Department contacts: Dana Armstrong, 858-492-6154 or Michael Dunn, 858-518-2105. Parts and maintenance of machinery rented from Hawthorne Machinery company: Heavy Duty Loaders, Grader, Water Wagon, and Dump Truck. For Period of: 07/01/14-06/30/2015.	40,489.44 EA	USD 1.00	USD 40,489.44

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	Notes: Reference Bid # 10037446-13-N Contract # 4600001981			

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