



City of San Diego

PURCHASE ORDER

PO No. 4500059694

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: 11/14/2014 Page 1 of 2 Billing Contact: CATHY WIELAND Telephone:
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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
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	lease 320 machine. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Parts and repairs for one (1) 320CL hydraulic excavator or equal as may be required, for the period of 07/01/14 through 12/30/14, for the Miramar Landfill Greens area. Pay per invoice.	10,000 EA	USD 1.00	USD 10,000.00
2	lease 836 machine. Department contact: Dana Armstrong 858-492-6154 or Michael Dunn 858-492-6155. Parts and repairs for one (1) 836H as may be required, for the period of 07/01/14 through 12/30/14, for the Miramar Landfill. Pay per invoice.	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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