



# City of San Diego PURCHASE ORDER

**PO No. 4500067251**

<b>Ship To:</b> Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Bill To:</b> EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/15/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> DEBORAH BERGLUND  <b>Telephone:</b>

<b>Vendor:</b>  Hawthorne Machinery Co 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> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>Closed LF, heavy duty equipment rental.</b> Furnish heavy duty landfill equipment rentals as needed. This is on a mo-to-mo until the contract with Hawthorne is finalized. This PO is valid from 7/1/15 till 6/30/2016 and will replace PO 4500056618. *Please put new PO # and Closed Landfill on invoice. Dept Contact: Craig Ferguson, 858-627-3311, cferguson@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	25,000 EA	USD 1.00	USD 25,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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