



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500068226**

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/23/2015 <b>Page 1 of 3</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 Onboard Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>Dept Open D9TWH</b> As Needed Lease of Two (2) Heavy Duty Track Type Bulldozer with Full Maintenance Caterpillar Model D9TWH	820,888 EA	USD 1.00	USD 820,888.00
2	<b>D9TWH with Ripper</b> As Needed Lease of one (1) Heavy Duty Track Type Bulldozer with full maintenance Cat model D9TWH with ripper assembly	420,000 EA	USD 1.00	USD 420,000.00
3	<b>Compactor 836H</b> As Needed Lease of One (1) Heavy Duty Landfill Comapctor with Full Maintenance Caterpillar Model 836H	462,000 EA	USD 1.00	USD 462,000.00
4	<b>Excavator 320EL</b> As Needed Lease of One (1) Heavy Duty Hydraulic Excavator with full Maintenance Caterpillar Model 320EL	74,400 EA	USD 1.00	USD 74,400.00
5	<b>Scraper 657G</b> As Needed Lease of One (1) Heavy duty Wheel Tractor, Push Pull Scraper with Full Maintenance Caterpillar Model 657G This PO is valid from 7/1/2015 till 6/30/2016.  *Please put new PO # and Field Ops on invoice.*  Contract 4600002270, expires 6/4/2020	399,600 EA	USD 1.00	USD 399,600.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500068226

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/23/2015 <b>Page 2 of 3</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 Onboard Destination  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Dept Contact: Mike Thompson, 858-492-6151, mthompson@lsandigo.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov  <hr/>			

<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>
	<b>IMPORTANT!</b>  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



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500068226**

<b>Ship To:</b> Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 CONVOY ST SAN DIEGO CA 92111-0000	<b>Bill To:</b> EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	<b>Date:</b> 07/23/2015 <b>Page 3 of 3</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 Onboard Destination  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  This PO was Modified on 8/10/2015 to change the delivery date from 07/1/2015 to 6/30/2016- RAY  This PO was Modified on 8/12/2015 to change the PO Qty and Net Price to a format, which is better to pay invoices-RAY			

<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>	Line Item Total \$ 2,176,888.00 Tax \$ 0.00  <b>PO Total \$ 2,176,888.00</b>
	<b>IMPORTANT!</b>
	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