



City of San Diego

PURCHASE ORDER

PO No. 4500069576

Ship To: Center ID: ESDD EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Bill To: EVMNTL SRVS-DISPOSAL DIVISION MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 08/12/2015 Page 1 of 2 Billing Contact: LYNN FROST Telephone:
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Phone: 858-974-6800	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as Needed Equip Rental FY16 Furnish as required heavy machinery rental equipment at City of San Diego closed landfill sites in accordance w/bid 10060984-15-K, Schedule A & bidder's list of additional available rental equipment as may be required through 06/30/2016. Insurance to be updated as required. *Please place new PO# & "Closed Landfill" on invoice. Dept Contact: Craig Ferguson 858-627-3311 cferguson@sandiego.gov	150,000 EA	USD 1.00	USD 150,000.00

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

