



City of San Diego PURCHASE ORDER

PO No. 4500069937

Ship To: Center ID: PRSP P & R BEACHES AND SHORELINE PARKS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	Bill To: P & R BEACHES AND SHORELINE PARKS 2125 PARK BLVD SAN DIEGO CA 92101-4753	Date: 08/18/2015 Page 1 of 2 Billing Contact: Rachel Ramirez 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 Deliver on or before: 06/30/2016 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open-Heavy Equip Rental-Beach Mtce Provide rental of heavy equipment for the purpose of excavation, grading and compaction of shoreline beach roads and undeveloped areas as needed for the period of 07/01/15 through 06/30/16. Replaces PO45000060632 FY16 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Royce Wright 858-581-9975 MS30M Billing Contact: Rachel Ramirez 619-235-1171 MS39	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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