



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070017

Ship To: Center ID: ESMF EVMNTL SRVS-MIRAMAR LNDFIL-FLD OPS MS50 5180 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: 08/19/2015 Page 1 of 2
		Billing Contact: LYNN FROST Telephone:

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 Onboard Destination 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	For as Needed Maintenance CAT D6N FY16 Furnish as required parts & repairs due to damages by City employees to the CAT leased equipment from Hawthorne Machinery located at Miramar Landfill as may be required through 6/30/2016. Insurance to be updated as required. Contract # 4600002270 Pay per invoice. Replaces PO 4500061260. Place new PO # on invoice. Contact: Dana Armstrong 858-492-6154	25,000 EA	USD 1.00	USD 25,000.00
2	PO MOD CAT D6N 4500070017 PO MOD for additional funds only. Pay per invoice. Contact: Dana Armstrong 858-492-6154	24,999 EA	USD 1.00	USD 24,999.00

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