



# City of San Diego PURCHASE ORDER

**PO No. 4500070370**

|   |   |   |
|---|---|---|
| <b>Ship To:</b> Center ID: GSST<br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Bill To:</b><br>GS STORM WTR POLLUTION PREVENTION<br>9370 CHESAPEAKE DR STE 100<br>SAN DIEGO CA 92123-1065 | <b>Date:</b> 08/26/2015 <b>Page 1 of 2</b>                        |
|   |   | <b>Billing Contact:</b><br>CATHY WIELAND<br><br><b>Telephone:</b> |

|   |   |
|---|---|
| <b>Vendor:</b><br>Hawthorne Rent-it Service<br>dba Hawthorne Cat<br>16945 Camino San Bernardo<br>San Diego CA 92127-2405<br><br><b>Vendor ID:</b> 10023272 <b>Phone:</b> 619-561-8700 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>Destination<br><br><b>Deliver on or before:</b> 06/30/2016 |
|   | <b>Buyer:</b> Brent Krohn<br><br><b>Telephone:</b> 619-236-6044   |

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>EQUIPMENT RENTAL</b><br>Send invoices for payment via mail to billing address or via PDF to:<br>Cathy Wieland at Cwieland@sandiego.gov<br><br>Vendor to provide as-needed rental of heavy duty equipment such as:<br>Trencher, Cat D9 Dozer, Cat 966K Loader, Cat 740 Truck, Cat 349 and Cat<br>324 Excavator, to be used in the Tijuana River Project for through<br>06/30/2016.<br><br>Insurance and Business Tax Certificate to be updated as may be required.<br><br>See attached quotes.<br><br>DEPARTMENT CONTACT: John Scampone, 619-527-7518 or Roger Wammack,<br>619-527-3173. | 149,782 EA  | USD 1.00   | USD 149,782.00 |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <b>SEE LAST PAGE<br/>FOR TOTAL</b>   |
|   | <b>IMPORTANT!</b><br><br>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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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 149,782.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td style="text-align: right;"><b>\$ 149,782.00</b></td> </tr> </table> | Line Item Total | \$ 149,782.00 | Tax | \$ 0.00 | <b>PO Total</b> | <b>\$ 149,782.00</b> |
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