



City of San Diego

PURCHASE ORDER

PO No. 4500074568

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: 01/22/2016 Page 1 of 2
		Billing Contact: DEBORAH BERGLUND 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 ON BOARD DESTINATION Deliver on or before: 06/30/2016
	Buyer: CoSD Purchasing Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Dept Open--emergency Rentals Hawthorne to provide various equipment rentals as needed for emergencies at Miramar Landfill per Contract 4600002322, expires 7/20/2020. This PO is valid till 6/30/2016. Updated insurance is required. Dept contact: Michael Dunn, 858-492-6155, mdunn@sandiego.gov Account Clerk: Deborah Berglund, 858-492-5011, djberglund@sandiego.gov	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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: Equipment Rental Rates by Day, Week, and Month as of 7/21/2015: LINE ITEM,,,Daily Rate,,,Weekly Rate ,, Monthly Rate 1,,,,,\$575,,,,,\$2300,,,,, \$6900 2,,,,,\$1050,,,,,\$4200,,,,, \$12,500 3,,,,,\$170,,,,,\$680,,,,, \$2000 4,,,,,\$500,,,,,\$2000,,,,, \$6000 5,,,,,\$425,,,,,\$1700,,,,, \$5100 6,,,,,\$500,,,,,\$2000,,,,, \$6000 7,,,,,\$150,,,,,\$450,,,,, \$1350			

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