



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500040040

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 03/20/2013 Page 1 of 2 Billing Contact: NORMA ALDERETE Telephone:
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Vendor: Hawthorne Machinery Co for ACH payment 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: 06/30/2014 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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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) *****			
4	FY14 ITEM TRLER MOUNTED 200KW XQ200 PURCHASE OF 3 NEW TRAILER MOUNTED GENERATORS USING NJPA CONTRACT #092409 CAT (NEW) (1) TRAILER MOUNTED 200KW MODEL XQ200 TIER 4I PER SPEC LEHX0011-00 PRICES SHOWN ARE FOB TRUCK SAN DIEGO, CA WITH FREIGHT PRE-PAID TO JOB SITE. DEPARTMENT CONTACT: ERIC JIMERSON PHONE: 619-668-2796 Non-Deductible Tax	1 EA	USD 108,363.30	USD 108,363.30
				USD 8,669.06
5	FY14 ITEM TRLER MONTD 200KW MDL XQxq500 (1) TRAILER MOUNTED 200KW MODEL XQ500 TIER 4i PER SCPEC LEHX0011-00 FOR MONTEZUMA (NEW) PRICES SHOWN ARE FOB TRUCK SAN DIEGO, CA WITH FREIGHT PRE-PAID TO JOB SITE. Non-Deductible Tax	1 EA	USD 220,139.59	USD 220,139.59
				USD 17,611.17
6	FY14 ITEM TRLER MONTD 800KW MODEL XQ800 (1) TRAILER MOUNTED 800KW MODEL XQ800 TIER 4 PER SPEC LEHX0009-03 FOR DEERFIELD. PRICES SHOWN ARE FOB TRUCK SAN DIEGO, CA WITH FREIGHT PRE-PAID TO JOB SITE. Non-Deductible Tax	1 EA	USD 369,692.84	USD 369,692.84
				USD 29,575.42

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 698,195.73 Tax \$ 55,855.65 PO Total \$ 754,051.38
	IMPORTANT!
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