City of San Diego
PURCHASE ORDER

PO No. **4500044957**

Ship To: **Center ID:** MWP2
MWTD- PUMP STATION 2
ACCOUNTS PAYABLE MS 901A
4077 N HARBOR DR
SAN DIEGO CA 92123-1119

Bill To:
MWTD- PUMP STATION 2
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 08/19/2013 **Page 1 of 2**

Billing Contact:
ELLEN PUTNAM

Telephone:

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 DEST

Deliver on or before: 06/30/2014

Buyer: Lisa Hoffmann

Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY14 GUF PS2 CATEPILLAR ENGINE** DEPARTMENT OPEN FOR PARTS, SUPPLIES AND SERVICES AS NEEDED FOR CATERPILLAR ENGINES AT PUMP STATION 2,FOR THE PERIOD OF 07/01/2013 TH ROUGH 06/30/2014. BID#10005024-10L PA#4600000162 1472 RESOLUTION#307603 TO REPLACE PO#4500035554 DEPARTMENT CONTACT:SHAWN LEE 619-692-4977 INSURANCE TO BE UPDATED AS REQUIRED	150,000 EA	USD 1.00	USD 150,000.00

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 *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500044957**

Ship To: **Center ID:** MWP2	**Bill To:**	**Date:** 08/19/2013 **Page 2 of 2**
MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** ELLEN PUTNAM **Telephone:**

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 DEST
Deliver on or before:

Buyer: Lisa Hoffmann
Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	150,000.00
Tax	$	0.00
PO Total	**$**	**150,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above