



City of San Diego

PURCHASE ORDER

PO No. 4500033763

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/30/2012 Page 1 of 2 Billing Contact: ELLEN PUTNAM 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 DEST Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 SVC CATERPILLAR ENGINES DEPARTMENT OPEN FOR CATERPILLAR ENGINES SERVICE AND PARTS FOR POINT LOMA WASTEWATER TREATMENT PLANT FOR THE PERIOD 07/01/2012-06/30/2013 BID #10005024-10-L; OUTLINE AGREEMENT 4600000162 TO REPLACE PO#4500021837 DEPARTMENT CONTACT: JERRY FABULA 619-221-8748 INSURANCE TO BE UPDATED AS REQUIRED. MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.	250,000 EA	USD 1.00	USD 250,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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