



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034363

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT 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	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 PLWWTP</p> <p>Provide parts and equipment for continuous non-interrupted operation for caterpillar brand emergency generators at Point Loma Warehouse.</p> <p>Period of 7/1/2012 to 4/30/2013.</p> <p>Replaces PO# 4500022484. BID 10005024-10-L; CONTRACT OUTLINE AGREEMENT 4600000162. CONTACT PERSON: JASON WILLIAMS 858 614-4585.</p> <p>MATERIAL AND SUPPLIES SUBJECT TO SALES TAX. PAY PER INVOICE.</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p>	75,000 EA	USD 1.00	USD 75,000.00
2	<p>FY13 MOD PLWWTP WHS</p> <p>FY13 MODIFICATION PLWWTP WHS - Provide parts and equipment for Caterpillar brand generators for the PLWWTP WHS as per BID# 10005024-1 0L; Contract #4600000162; CC#2012111324 Good From 07/01/2012 to 06/30/2013.</p> <p>CONTACT NAME: TOM MCNULTY 619 221-8342.</p> <p>DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.</p>	37,000 EA	USD 1.00	USD 37,000.00

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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