



City of San Diego

PURCHASE ORDER

PO No. **4500039250**

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: 02/12/2013 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:
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY13 ENGINE#2 OVERHAUL ONE TIME PURCHASE ORDER FOR MAJOR OVERHAUL OF THE CATERPILLAR ENGINE UNIT#2 SERIAL NUMBER 1YG125 IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATION EVERY 52,000 TO 54,000 HOURS RUN TIME.ALSO TO MEET THE AIR POLLUTION CONTROL DISTRICT'S PERMIT MAINTENANCE REQUIREMENTS BID#10005024-10-L CONTRACT#4600000162 DEPARTMENT CONTACT:STEVE HICZEWSKI 619-221-8749 INSURANCE TO BE UPDATED AS REQUIRED.	646,053 EA	USD 1.00	USD 646,053.00

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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