City of San Diego
PURCHASE ORDER

PO No. **4500039542**

Ship To: **Center ID:** FLCH
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92102-2518

Bill To:
CITY OF SAN DIEGO'S FLEET SERVICES
ATTN: PAYMENT CTR.
3940 FEDERAL BLVD. MS# 730
SAN DIEGO CA 92101-2518

Date: 02/27/2013 **Page 1 of 2**

Billing Contact:
MARK CAROCCIA

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: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**TRACTOR**	4 EA	USD 71,575.00	USD 286,300.00
	Reference NJPA Contract 060311, Quotation 119506-01, dated 10/11/2012.			
	Caterpillar Model 289C2 CCE			
	Dept. Contact Mark Caroccia 619 527 7561			
	Non-Deductible Tax			USD 22,904.00
	CA Tire Fee Value			USD 28.00

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

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PURCHASE ORDER

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Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 02/27/2013 **Page 2 of 2**
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

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Line Item Total	$	286,328.00
Tax	$	22,904.00
PO Total	**$**	**309,232.00**

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