



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500044977

<b>Ship To:</b> Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/20/2013 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b> Hawthorne Machinery Co for ACH payment 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Phone:</b> 858-974-6800	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b>  <b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 GUF PARTS/LABOR #2 ENGINE</b> DEPARTMENT OPEN FOR ABOVE AND BEYOND PARTS AND LABOR FOR ENGINE #2 MAJOR OVERHAUL. ADDITIONAL PARTS AND LABOR WAS NEEDED FOR COMPONENTS THAT WERE FOUND DURING THE MAJOR OVERHAUL THAT DID NOT MEET CATERPILLAR SPECIFICATIONS FOR PT LOMA GUF FROM 7/1/2013 THROUGH 6/30/2014 BID#10005024-10-I CONTRACT#4600000162  DEPARTMENT CONTACT: STEVE HICZEWSKI 619-221-8749  INSURANCE TO BE UPDATED AS REQUIRED	135,687.93 EA	USD 1.00	USD 135,687.93

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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