



City of San Diego

PURCHASE ORDER

PO No. 4500057176

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/12/2014 Page 1 of 3 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: Destination Deliver on or before: 06/30/2015 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 PS2 CATEPILLAR ENGINE PROVIDE PARTS, SUPPLIES AND SERVICES AS NEEDED FOR CATERPILLAR ENGINES AT PUMP STATION 2,FOR THE PERIOD OF 07/01/2014 THROUGH 06/30/2015. BID#10005024-10L PA#4600000162 1472 RESOLUTION#307603 TO REPLACE PO#4500044957 DEPARTMENT CONTACT:SHAWN LEE 619-692-4977 INSURANCE TO BE UPDATED AS REQUIRED	100,000 EA	USD 1.00	USD 100,000.00

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	

