



City of San Diego PURCHASE ORDER

PO No. 4500062789

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 03/17/2015 Page 1 of 2
		Billing Contact: JIM DEGLER 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: DESTINATION Deliver on or before: 03/20/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. This PR is to supply Fleet Services with the ability to send Fire Apparatus to Hawthorne Power to have the software reprogrammed on the DPF (Diesel Particulate Filtration) system and the ECM (Engine Control Module) system. This software is proprietary to Caterpillar. POC: Brad Hawthorne @ 858-526-2002 BHawthorne@sandiego.gov MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102 Non-Deductible Tax	25,000 EA	USD 1.00	USD 25,000.00
				USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <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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