



City of San Diego

PURCHASE ORDER

PO No. 4500066786

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/13/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Hawthorne Machinery Co 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 Deliver on or before: 06/30/2016 Buyer: TanyaRadomyshefsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 NC WHS PARTS & EQUIP. DEPT OPEN FY16 NC WHS - Provide repair parts and equipment for Caterpillar Engines, Generators & Switchgears to the NC Warehouse per SS #3561, CC#2012111322. As may be required through 06/30/2016. DEPARTMENT CONTACT - DIJON LORING 858 824-6002. DELIVER TO NC WHS - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	30,000 EA	USD 1.00	USD 30,000.00

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	



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