



City of San Diego PURCHASE ORDER

PO No. 4500069827

Ship To: Center ID: GUFA MWTD-GAS UTILIZATIONS FACILITY ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWTD-GAS UTILIZATIONS FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/17/2015 Page 1 of 2
		Billing Contact: Noraloyda Rivera Telephone:

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: 11/21/2015
	Buyer: TanyaRadomyshefsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 GUF - IN FRAME OVERHAUL DEPT OPEN FY16 GUF - In-Frame Overhaul for #2 engine in accordance with manufacturer's recommended maintenance procedure and for other unforeseen repairs found during overhaul. SS#3561 As may be required through 11/21/2015. Department contact: Steve Hiczewski (619)221-8748	320,000 EA	USD 1.00	USD 320,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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