



City of San Diego PURCHASE ORDER

PO No. 4500070731

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: 09/03/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT 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 DESTINATION Deliver on or before: 10/30/2015
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 PS2 WHS PARTS DEPT OPEN FY16 PS2 WHS - Provide parts and equipment for continous non-interrupted operation for caterpillar brand emergency generators at PS2 Warehouse. FOR PERIOD: 07/01/2015 THROUGH 10/30/2015. Sole Source #3561 Insurance and Business Tax Certificate to be updated as may be required. REPLACES PO: 4500055490. DEPARTMENT CONTACT: ARTURO GALVEZ 619 221-8764.	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/	<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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