



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500072434

Ship To: Center ID: BLOO MWWD-MARINE BIO LAB, OCEAN OPS MS45A 2392 KINCAID RD SAN DIEGO CA 92101-0811	Bill To: MWWD-MARINE BIO LAB, OCEAN OPS TECH SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/21/2015 Page 1 of 2
		Billing Contact: PERLA SILVA 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: FOB DESTINATION Deliver on or before:
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	FY16 ITEM CATERPILLER ENGINE CATERPILLAR 20R-2500 REPLACEMENT ENGINE FOR THE MONITOR III. THROUGH JUNE 30,2016 DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342. Non-Deductible Tax	1 EA	USD 25,544.84	USD 25,544.84
				USD 2,043.58
2	FY16 ITEM ENGINE CORE CHARGE / DEPOSIT ENGINE CORE CHARGE/DEPOSIT (refundable). Asset # 40014311. Non-Deductible Tax	1 EA	USD 5,095.54	USD 5,095.54
				USD 407.65
3	SHIPPING SHIPPING- Asset # 40014311.	100 EA	USD 1.00	USD 100.00

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