



City of San Diego PURCHASE ORDER

PO No. 4500072934

Date: 11/05/2015 **Page 1 of 1**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: DO NOT USE Telephone: E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM PL WHS FY16 ITEM PL WHS- SPARK PLUG, CATERPILLAR #243-4291; AS PER ATTACHED QUOTE: EMPAC #13660; CC#2012111324 GOOD FROM 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO: PL WHS- 1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered	06/30/2016	60 EA	USD	USD 7,452.00 USD 596.16
2	FY16 ITEM PL WHS FY16 ITEM PL WHS-VALVE, CHECK, CATERPILLAR #253-0857; AS PER ATTACHED QUOTE: EMPAC #25628; CC#2012111324 GOOD FROM 07/01/2015 THROUGH 06/30/2016 DEPARTMENT CONTACT: ART GALVEZ 619-221-8764 DELIVER TO: PL WHS-1902 GATCHELL RD. SAN DIEGO, CA 92106 Non-Deductible Tax Item completely delivered	06/30/2016	48 EA	USD	USD 17,759.52 USD 1,420.77

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 0.00