

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500073498

Date: 12/01/2015 Page 1 of 1

Ship To:

MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119

Vendor ID: 10002737

Bill To:

E-Mail:

MWWD-FINANCIAL SERVICES MS 901A ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Billing Contact: RICHIE CATAPIA

Telephone:

E-Mail:rtcatapia@sandiego.gov

Vendor: Hawthorne Machinery Co

16945 Camino San Bernardo San Diego CA 92127-2405

Telephone:

Terms:

within 30 days Due net **Delivery Terms:**

FOB DESTINATION

Buyer: Vanessa Delgado Telephone: 619-236-6248

E-Mail: CDelgado@sandiego.gov

Line # Item ID/Description Del.Date Quantity/UM Unit Price Extended Price

This is a MODIFICATION to an existing Purchase Order

Line#	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	ended Price
	This is a MODIFICATION to an existing Do Not Duplicate Shipmer See Notes Below for Specific Modi	Purchase Order nt. ification(s)				
1	DEPT OPEN FY16 HAWTHORNE POWER SYSTEMS HAWTHORNE POWER SYSTEMS 2-2MW, 480V POWER MODULE EMERGENCY GENERATOR TRANSFORMERS AND ACCESSORIES FOR FIRE COMPLIA PUMP STATION 2 FROM METRO (FUND 700009) THROUGH JOINT POWER ALLIANCE (NJPA) CONTRACT REFERENCE EARMARK #3000008359 WBS B-16015 DEPARTMENT CONTACT: MARGARET QUACH 858-292-643 Item completely delivered	NCE PER ATTACHED QU I COOPERATIVE NATION RFP #080613		USD 1.00	USD	1,945,946.48
2	FY16 PO MOD# 4500073498	06/30/2016	25,000 EA	USD 1.00	USD	25,000.00
***	FY16 PO MOD # 4500073498 TO COOPERATIVE NATIONAL (NJPA) CONTRACT REFERENCE RFP# 080613. AN ADDITI 2-2500KVA, 480V-4.16KV TRANSFORMERS FOR THE 2-2MV EMERGENCY GENERATORS AT PUMP STATION 2. DEPARTMENT CONTACT: MARGARET QUACH 858-292-64 Item completely delivered	ONAL 8-WEEK RENTAL (V, 480V POWER MODULI	OF			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total S		0.00 0.00
To ensu	IMPORTANT! re prompt payments, PO # must appear on all shipn	ments and invoices:	all invoices must be			0.00
directed	re prompt payments, PO # must appear on all shipn to <i>Billing</i> Contact person at <i>Bill-To</i> address listed ab	oove		. J Total		