



# City of San Diego PURCHASE ORDER

**PO No. 4500088198**

**Date:** 03/17/2017 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
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<b>Vendor:</b> Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405  <b>Vendor ID:</b> 10002737 <b>Telephone:</b> 858-974-6800 <b>E-Mail:</b> Aprado@hawthornecat.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17-WALP TRAILER MOUNTED</b> DEPT OPEN FY17 Trailer Mounted 500KW Model XQ570 Tier 4 Final. Location Oceanview Hills WPS  PO released NTE as may be required. Update insurance and business tax as required.  Dept. contact: Bernardino Labiano 619-871-2519  Purchase order not to exceed \$275,717.72  Non-Deductible Tax	06/30/2017	1 EA	USD 248,734.00	USD 248,734.00
					USD 19,276.89
2	<b>DEPT OPEN FY17- WALP FREIGHT/SHIPPING</b> DEPT OPEN FY17 WALP FREIGHT/SHIPPING  Dept. contact: Bernardino Labiano 619-871-2519	06/30/2017	7,085 EA	USD 1.00	USD 7,085.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 255,819.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 19,276.89
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>275,095.89</b>