



# City of San Diego PURCHASE ORDER

**PO No. 4500088487**

**Date:** 04/03/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	<b>Billing Contact:</b> RAMONE LEWIS  <b>Telephone:</b>  <b>E-Mail:</b> rllewis@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> Prado@hawthornecat.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Caterpillar Model: 259D CCE</b> This is for the order of one (1) New CaterPillar Model: 259D CCE; Quote #130027-01 dated July 7, 2016- Attn: Joe Polujancewicz.  Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105  Non-Deductible Tax Item completely delivered	04/24/2017	1 EA	USD 62,295.00	USD 62,295.00
****					USD 4,827.87

<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>	Line Item Total \$ 62,295.00 Tax \$ 4,827.87
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 67,122.87</b>