



City of San Diego PURCHASE ORDER

PO No. **4500088607**

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Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: LECIA FULLER Telephone: E-Mail: lfuller@sandiego.gov	
Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-974-6800 E-Mail: Aprado@hawthornecat.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshefsky Telephone: 619-235-5855 E-Mail: TRadomyshefs@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ONE TIME FY17 HAWTHORNE MACHINERY BACKUP GENERATOR PURCHASE FOR THE SCRIPPS RANCH PUMP STATION EARMARK: 3000009570 WBS NO. B-17053.04.04 OA 4600002970 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT: MICHAEL FAVALORO @ 858-654-4270	06/30/2017	612,898 EA	USD 1.00	USD 612,898.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 612,898.00 Tax \$ 0.00 PO Total \$ 612,898.00	