



# City of San Diego PURCHASE ORDER

**PO No.** 4500088929

**Date:** 04/18/2017 **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>FY17 ONETIME- NEW GENERATER</b>  Purchase of New Trailer Mounted Generator using NJPA contract #080613-CAT  PO released NTE as may be required. Update insurance and business tax as required.  New Caterpillar diesel generator set, trailer mounted, multiple voltage, model XQ425. Meets US EPA Tier 4 Final and Carb Certified. Includes a sound attenuated/weather proof enclosure and fuel tank.  Dept. Contact: Bernie Labiano 619-871-2519  equipment only  Non-Deductible Tax	06/30/2017	1 EA	USD 183,527.19	USD 183,527.19
					USD 14,223.36
2	<b>FY17 ONETIME- FREIGHT/SHIPPING</b>	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>	Line Item Total \$ 190,612.19
<b>IMPORTANT!</b>	Tax \$ 14,223.36
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 \$ 204,835.55</b>