



City of San Diego PURCHASE ORDER

PO No. **4500092906**

Date: 08/31/2017 Page 1 of 1

Ship To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		Bill To: DEPT OF IT WIRELESS SERVICES 1220 CAMINITO CENTRO SAN DIEGO CA 92102		Billing Contact: MARTHA BUELNA Telephone: E-Mail: mbuelna@sandiego.gov	
Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-974-6800 E-Mail: ar@hawthornecat.com				Terms: within 30 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Veronica Ford Telephone: 619-236-6032 E-Mail: VMFord@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Portable Generator Portable generator maintenance and/or repair service. Furnish Annual Preventive Maintenance service and perform repairs as needed for generators that support the Public Safety Land Mobile Radio System. As may be required from 7/1/2017 through 6/30/2018. **Insurance certificate to be updated as required** Replaces FY17 PO 4500083633 Department Contact: Jim Williams 619-525-8667 Vendor Contact: Elizabeth Abeyta 858-583-0024 EFAbeyta@hawthornecat.com Billing Contact: Martha Buelna mbuelna@sandiego.gov Item partially delivered ****	06/30/2018	25,000 EA	USD 1.00	USD 25,000.00
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 \$ 25,000.00 Tax \$ 0.00 PO Total \$ 25,000.00	