



City of San Diego PURCHASE ORDER

PO No. **4500094374**

Date: 10/05/2017 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@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: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov	

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 NCWRP Top End Overhaul FY18 NCWRP- Top End Overhaul-G3520 Engine-NCWRP to perform the Top End Overhaul- G3520 Engine located at NCWRP Contract # 4600002451 Line 1 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750 **** Item completely delivered	06/30/2018	1 EA	125052.00 EA	USD 125,052.00
2		FY18 NCWRP Generators FY 18 For Caterpillar Cert Tech at NCWRP, Emergency Generators, 2 Meg Unit Contract Number 4600002451 Line 12 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750	06/30/2018	8 EA	126.00 EA	USD 1,008.00
3		FY18 NCWRP Caterpillar Oil Filter FY 18 NCWRP For Caterpillar Engine Part Oil Filter, No 275-2604 at NCWRP Cogen Plant Contract # 4600002451 Line 20 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750	06/30/2018	48 EA	31.36 EA	USD 1,505.28
4		FY18 NCWRP Caterpillar Oil Filter FY 18 NCWRP For Caterpillar Engine Part Oil Filter No 1R-0726 at NCWRP, Emergency Generators, 2 Meg Units Contract # 4600002451 Line 21 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750	06/30/2018	3 EA	34.99 EA	USD 104.97
5		FY18 NCWRP Caterpillar Generators	06/30/2018	5 EA	21.92 EA	USD 109.60

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		FY 18 For Caterpillar Engine Part Fuel Filter, No 1R-0756 at NCWRP, Emergency Generators, 2 Meg Units Contract # 4600002451 Line 23 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750				
6		FY18 NCWRP Spark Plug FY 18 For Caterpillar Engine Part Spark Plug, No 243-4291 at NCWRP Cogen Plant Contract # 4600002451 Line 29 From July 1, 2017 to June 30, 2018 Contact Person John Michener 619-221-8750 Item completely delivered	06/30/2018	240 EA	120.00 EA	USD 28,800.00
7		FY18 NCWRP Caterpillar Part SCA FY 18 NCWRP For Caterpillar Engine Part SCA, 8C-3680 at NCWRP Cogen Plant Contract # 4600002451 Line 41 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750 Item partially delivered	06/30/2018	200 EA	1.00 EA	USD 200.00
8		FY18 NCWRP Engine Oil FY 18 For Caterpillar Engine Oil, 15W/40W at NCWRP, Emergency Generators, 2 Meg Units. Contract # 4600002451 Line 41 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750	06/30/2018	2,000 EA	1.00 EA	USD 2,000.00
9		FY18 NCWRP Engine Sensor FY 18 For Caterpillar Engine Part Sensor GP- Pressure, No 274-6719 at NCWRP Cogen Plant Contract # 4600002451 Line 41 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750 Item partially delivered	06/30/2018	150 EA	1.00 EA	USD 150.00
10		FY18 NCWRP Caterpillar Engine Part FY 18 NCWRP For Caterpillar Engine Part & Service as Needed at NCWRP Cogen Plant Contract # 4600002451 Line 41 From July 1, 2017 to June 30, 2018 Contact Person: John Michener 619-221-8750 Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00

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Line Item Total \$	183,929.85
Tax \$	0.00
PO Total \$	183,929.85