



# City of San Diego PURCHASE ORDER

PO No. **4500094561**

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|   |  |   |  |   |  |
|---|--|---|--|---|--|
| <b>Ship To:</b><br>City of San Diego<br>Billing Contact for Delivery Address<br>1902 Gatchell Road<br>San Diego, CA 92106   |  | <b>Bill To:</b><br>PUD ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123 |  | <b>Billing Contact:</b><br>Noraloyda Rivera<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV  |  |
| <b>Vendor:</b> Hawthorne Machinery Co<br>16945 Camino San Bernardo<br>San Diego CA 92127-2405<br><br><b>Vendor ID:</b> 10002737 <b>Telephone:</b> 858-974-6800 <b>E-Mail:</b> ar@hawthornecat.com |  |   |  | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Ray Falcon<br><b>Telephone:</b> 619-236-6037<br><b>E-Mail:</b> RFalcon@sandiego.gov |  |

| Line # | Serv # | Item ID/Description<br>Service Description   | Del.Date   | Quantity/Ord UoM | Unit Price/Prc UoM<br>Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1      |        | <b>FY18 GUF - TOP END OVERHAUL</b><br><br>FY18 GUF - Top End Overhaul-G3612 Engine-to perform the Top End Overhaul - G3612 Engines (2) located at Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 2.<br><br>PO released NTE as may be required.<br>Update insurance and business tax as required.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item completely delivered<br><br>**** | 06/30/2018 | 2 EA             | 252595.00 EA                      | USD 505,190.00 |
| 2      |        | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Oil Filter, No 179-1502 for Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 22.<br><br>Department Contact: Shawn Lee (619)221-8749   | 06/30/2018 | 24 EA            | 36.31 EA                          | USD 871.44     |
| 3      |        | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Air Filter No 105-9741 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 24.<br><br>Department Contact: Shawn Lee (619)221-8749  | 06/30/2018 | 16 EA            | 401.99 EA                         | USD 6,431.84   |
| 4      |        | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Bellow, No 206-0406 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 27.<br><br>Department Contact: Shawn Lee (619)221-8749   | 06/30/2018 | 4 EA             | 846.60 EA                         | USD 3,386.40   |
| 5      |        | <b>FY18 GUF - ENGINE PARTS</b>   | 06/30/2018 | 300 EA           | 120.00 EA                         | USD 36,000.00  |

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| ****   |       | FY18 GUF - CATERPILLAR ENGINE PART Spark Plug No 243-4291 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 29.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item completely delivered   |            |                  |                                   |                |
| 6      |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Check Valve No 253-0857 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 30.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item completely delivered  | 06/30/2018 | 300 EA           | 359.21 EA                         | USD 107,763.00 |
| 7      |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Pre-Chamber, No 125-3848 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 32.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item completely delivered | 06/30/2018 | 12 EA            | 1350.98 EA                        | USD 16,211.76  |
| 8      |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Housing, No 119-5930 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 33.<br><br>Department Contact: Shawn Lee (619)221-8749                                  | 06/30/2018 | 4 EA             | 936.59 EA                         | USD 3,746.36   |
| 9      |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Shaft, No 119-5927 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 34.<br><br>Department Contact: Shawn Lee (619)221-8749                                       | 06/30/2018 | 4 EA             | 954.86 EA                         | USD 3,819.44   |
| 10     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Actuato, No 211-8175 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 36.<br><br>Department Contact: Shawn Lee (619)221-8749                                  | 06/30/2018 | 3 EA             | 2833.13 EA                        | USD 8,499.39   |
| 11     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART US Gasket, No 7E-6130 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 37.  | 06/30/2018 | 300 EA           | 1.97 EA                           | USD 591.00     |

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|--------|-------|--|------------|------------------|-----------------------------------|----------------|
|        |       | Department Contact: Shawn Lee (619)221-8749  |            |                  |                                   |                |
| 12     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Regulator, No 6I-4953 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 38.<br><br>Department Contact: Shawn Lee (619)221-8749   | 06/30/2018 | 16 EA            | 48.48 EA                          | USD 775.68     |
| 13     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Water, No OR-3764 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 39.<br><br>Department Contact: Shawn Lee (619)221-8749                                    | 06/30/2018 | 2 EA             | 2952.61 EA                        | USD 5,905.22   |
| 14     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic Oil, No 309-6931 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749                                  | 06/30/2018 | 800 EA           | 1.00 EA                           | USD 800.00     |
| 15     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Extension AS, No 207=4509 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item completely delivered            | 06/30/2018 | 12,000 EA        | 1.00 EA                           | USD 12,000.00  |
| 16     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Antifreeze Coolant DEAC, No 339-3769 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item completely delivered | 06/30/2018 | 13,500 EA        | 1.00 EA                           | USD 13,500.00  |
| 17     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Hydraulic Oil Filter, No 1G-8878 for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749                                  | 06/30/2018 | 300 EA           | 1.00 EA                           | USD 300.00     |
| 18     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Seal-O-Ring, No 3P-0647 for the Point   | 06/30/2018 | 1,500 EA         | 1.00 EA                           | USD 1,500.00   |

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|--------|-------|--|------------|------------------|-----------------------------------|----------------|
|        |       | Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749   |            |                  |                                   |                |
| 19     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Fuel Filter (EG), No 1R-0749 for the<br>Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749                                      | 06/30/2018 | 50 EA            | 1.00 EA                           | USD 50.00      |
| 20     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Air Filter (EG), No 4P-0710 for the<br>Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749                                       | 06/30/2018 | 400 EA           | 1.00 EA                           | USD 400.00     |
| 21     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Oil Filter (EG), No 1R-0716 for the<br>Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749                                       | 06/30/2018 | 200 EA           | 1.00 EA                           | USD 200.00     |
| 22     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Bellow, No 222-4718 for the Point<br>Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749   | 06/30/2018 | 3,500 EA         | 1.00 EA                           | USD 3,500.00   |
| 23     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Bellow, No 222-4709 for the Point<br>Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18.<br>Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749   | 06/30/2018 | 6,000 EA         | 1.00 EA                           | USD 6,000.00   |
| 24     |       | <b>FY18 GUF - ENGINE PARTS</b><br><br>FY18 GUF - CATERPILLAR ENGINE PART Body AS-Ignition Chamber, No 218-3905<br>for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to<br>06/30/18. Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item partially delivered | 06/30/2018 | 22,000 EA        | 1.00 EA                           | USD 22,000.00  |
| 25     |       | <b>FY18 GUF - ENGINE PARTS</b>   | 06/30/2018 | 25,000 EA        | 1.00 EA                           | USD 25,000.00  |

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|--|-------|--|----------|------------------|-----------------------------------|----------------|
| ****   |       | FY18 GUF - CATERPILLAR ENGINE PART As Needed for the Point Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contract #4600002451, Line 41.<br><br>Department Contact: Shawn Lee (619)221-8749<br>Item partially delivered |          |                  |                                   |                |
| <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>                     |       |  |          |                  |                                   |                |
| <b>IMPORTANT!</b>  |       |  |          |                  | Line Item Total \$ 784,441.53     |                |
| 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 |       |  |          |                  | Tax \$ 0.00                       |                |
|  |       |  |          |                  | <b>PO Total \$ 784,441.53</b>     |                |