

PO No. 4500094561

Date: 10/10/2017 P

Page 1 of 5

Chin Ta		Bill To:						
Billing C 1902 Ga	: San Diego Contact for Delivery Address atchell Road ego, CA 92106	PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Nor	ing Conta aloyda Riv ephone:			
San Die	30, CA 32100			E-N	lail:NMRIV	′ERA@	SANDI	EGO.GOV
Vendo	r: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405		Deliv					
			Buye	er:	Ray Falco	n		
			Tele	phone:	619-236-6	6037		
Vendor	ID: 10002737 Telephone:858-974-680	00 E-Mail: ar@hawthornecat.com	E-Ma	ail:	RFalcon@	sandi	ego.gov	
Line #	Item ID/Description Serv # Service Des	Del.Date scription	Quantity/Ord	UoM U	nit Price/Pr Conv Fac		Exte	nded Price
1	FY18 GUF - TOP END OVERHAUL	06/30/2018	2 E	A	252595.00	EA	USD	505,190.00
	FY18 GUF - Top End Overhaul-G3612 Engine-tr - G3612 Engines (2) located at Point Loma Was GUF. From 07/01/17 to 06/30/18. Contract #46 PO released NTE as may be required. Update insurance and business tax as required.	tewater Treatment Plant						
***	Department Contact: Shawn Lee (619)221-8749 Item completely delivered							
2	FY18 GUF - ENGINE PARTS	06/30/2018	24 E	A	36.31	EA	USD	871.44
	FY18 GUF - CATERPILLAR ENGINE PART Oil Loma Wastewater Treatment Plant GUF. From Contract #4600002451, Line 22. Department Contact: Shawn Lee (619)221-8749	07/01/17 to 06/30/18.						
3	FY18 GUF - ENGINE PARTS	06/30/2018	16 E	A	401.99	EA	USD	6,431.8
	FY18 GUF - CATERPILLAR ENGINE PART Air Loma Wastewater Treatment Plant GUF. From Contract #4600002451, Line 24.							
	Department Contact: Shawn Lee (619)221-8749							
4	FY18 GUF - ENGINE PARTS	06/30/2018	4 E	A	846.60	EA	USD	3,386.40
	FY18 GUF - CATERPILLAR ENGINE PART Bel Loma Wastewater Treatment Plant GUF. From Contract #4600002451, Line 27.							
	Department Contact: Shawn Lee (619)221-8749							
5	FY18 GUF - ENGINE PARTS	06/30/2018	300 E	A	120.00	EA	USD	36,000.00
Notes: Th	 he Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov	//purchasing/		SEE	ΙΔ	ST P	PAGE
	IMPO	RTANT!					ГОТ	
Fo ensur			invoices mus	st be	I C	11		
o ensur	to Billing Contact person at Bill-To addre	on all shipments and invoices; all ess listed above	invoices mus	sibe				





Date: 10/10/2017 P

Page 2 of 5

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	om Exte	nded Price
	Loma Wastew	ATERPILLAR ENGINE PART Spark Plug No 24 ater Treatment Plant GUF. From 07/01/17 to 06 0002451, Line 29.					
**	Department Collection	ontact: Shawn Lee (619)221-8749 ly delivered					
6	FY18 GUF - EN	NGINE PARTS	06/30/2018	300 EA	359.21 E/	A USD	107,763.00
	Loma Wastew	ATERPILLAR ENGINE PART Check Valve No 2 rater Treatment Plant GUF. From 07/01/17 to 06 0002451, Line 30.					
**	Department Collection	ontact: Shawn Lee (619)221-8749 ly delivered					
7	FY18 GUF - EN	NGINE PARTS	06/30/2018	12 EA	1350.98 E	A USD	16,211.76
	Point Loma W	ATERPILLAR ENGINE PART Pre-Chamber, No astewater Treatment Plant GUF. From 07/01/17 0002451, Line 32.					
***	Department Colling	ontact: Shawn Lee (619)221-8749 ly delivered					
8	FY18 GUF - EN	NGINE PARTS	06/30/2018	4 EA	936.59 EA	A USD	3,746.36
	Loma Wastew	ATERPILLAR ENGINE PART Housing, No 119- rater Treatment Plant GUF. From 07/01/17 to 06 0002451, Line 33.					
	Department C	ontact: Shawn Lee (619)221-8749					
9	FY18 GUF - EN	NGINE PARTS	06/30/2018	4 EA	954.86 E <i>l</i>	A USD	3,819.44
		ATERPILLAR ENGINE PART Shaft, No 119-59 reatment Plant GUF. From 07/01/17 to 06/30/18 , Line 34.					
	Department C	ontact: Shawn Lee (619)221-8749					
10	FY18 GUF - EN	NGINE PARTS	06/30/2018	3 EA	2833.13 E	A USD	8,499.39
	Loma Wastew	ATERPILLAR ENGINE PART Actuato, No 211- ater Treatment Plant GUF. From 07/01/17 to 06 0002451, Line 36.					
	Department C	ontact: Shawn Lee (619)221-8749					
11	FY18 GUF - EN	NGINE PARTS	06/30/2018	300 EA	1.97 EA	USD	591.00
	Loma Wastew	ATERPILLAR ENGINE PART US Gasket, No 7 ater Treatment Plant GUF. From 07/01/17 to 06 0002451, Line 37.					
Notes: Th	ne Terms and C	Conditions of this Purchase Order are avail	able at http://sandiego.	gov/purchasing/	SEE L	Δςτ	PAGE
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Date: 10/10/2017 P

Page 3 of 5

12 FY18 FY1 Lom Con Dep 13 FY18 FY1 the 1 06/3 Dep 14 FY18 FY1 the 1 06/3 Oep	8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Regulator, No 6I-4 na Wastewater Treatment Plant GUF. From 07/01/17 to 06/ ntract #4600002451, Line 38. coartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Wat Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. coartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Wat Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. 20 Additional Contract: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41. 20 Additional Contract: Shawn Lee (619)221-8749	30/18. 06/30/2018 er, No OR-3764 for /17 to 06/30/2018 il, No 309-6931 for	16 EA 2 EA 800 EA	 48.48 2952.61 1.00	EA	USD	5,905.22
FY1 Lom Con Dep 13 FY18 FY1 the I 06/3 Dep 14 FY18 FY1 the I 06/3	 18 GUF - CATERPILLAR ENGINE PART Regulator, No 6I-4 na Wastewater Treatment Plant GUF. From 07/01/17 to 06/ ntract #4600002451, Line 38. bartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Wat Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. bartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41. 	953 for the Point 30/18. 06/30/2018 er, No OR-3764 for /17 to 06/30/2018 il, No 309-6931 for	2 EA	2952.61	EA		5,905.22
Lom Con Dep 13 FY18 FY1 the l 06/3 Dep 14 FY18 FY1 the l 06/3	na Wastewater Treatment Plant GUF. From 07/01/17 to 06/ htract #4600002451, Line 38. bartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Wat Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. bartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41.	30/18. 06/30/2018 er, No OR-3764 for /17 to 06/30/2018 il, No 309-6931 for				USD	
13 FY18 FY1 the I 06/3 Dep 14 FY18 FY1 the I 06/3	 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Wat Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. bartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41. 	er, No OR-3764 for /17 to 06/30/2018 il, No 309-6931 for				USD	
FY1 the l 06/3 Dep 14 FY18 FY1 the l 06/3	 18 GUF - CATERPILLAR ENGINE PART Pump, Jacket Wat Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. bartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41. 	er, No OR-3764 for /17 to 06/30/2018 il, No 309-6931 for				USD	
the I 06/3 Dep 14 FY18 FY1 the I 06/3	Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 39. Deartment Contact: Shawn Lee (619)221-8749 8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41.	/17 to 06/30/2018 il, No 309-6931 for	800 EA	1.00	EA		
14 FY18 FY1 the I 06/3	8 GUF - ENGINE PARTS 18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41.	il, No 309-6931 for	800 EA	1.00	E^		
FY1 the I 06/3	18 GUF - CATERPILLAR ENGINE PART Hydro Hydraulic O Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41.	il, No 309-6931 for	800 EA	1.00	E۸		000.0
the 1 06/3	Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41.				LA	USD	800.0
Dep	partment Contact: Shawn Lee (619)221-8749						
15 FY18	8 GUF - ENGINE PARTS	06/30/2018	12,000 EA	1.00	EA	USD	12,000.0
Poir	18 GUF - CATERPILLAR ENGINE PART Extension AS, No nt Loma Wastewater Treatment Plant GUF. From 07/01/17 ntract #4600002451, Line 41.						
	partment Contact: Shawn Lee (619)221-8749 n completely delivered						
16 FY18	8 GUF - ENGINE PARTS	06/30/2018	13,500 EA	1.00	EA	USD	13,500.0
for t	18 GUF - CATERPILLAR ENGINE PART Antifreeze Coolant the Point Loma Wastewater Treatment Plant GUF. From 07 30/18. Contract #4600002451, Line 41.						
	partment Contact: Shawn Lee (619)221-8749 n completely delivered						
17 FY18	8 GUF - ENGINE PARTS	06/30/2018	300 EA	1.00	EA	USD	300.0
the l	18 GUF - CATERPILLAR ENGINE PART Hydraulic Oil Filter Point Loma Wastewater Treatment Plant GUF. From 07/01 30/18. Contract #4600002451, Line 41.						
Dep	partment Contact: Shawn Lee (619)221-8749						
18 FY18	8 GUF - ENGINE PARTS	06/30/2018	1,500 EA	1.00	EA	USD	1,500.0
FY1	18 GUF - CATERPILLAR ENGINE PART Seal-O-Ring, No 3	P-0647 for the Point					
Notes: The Terr	ms and Conditions of this Purchase Order are availa	ble at http://sandiego.	.gov/purchasing/	966		CT I	
	IMPORTANT!					TOT	PAGE





Date: 10/10/2017

Page 4 of 5

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exter	nded Price
	Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/3 Contract #4600002451, Line 41.	30/18.				
	Department Contact: Shawn Lee (619)221-8749					
19	FY18 GUF - ENGINE PARTS	06/30/2018	50 EA	1.00 EA	USD	50.00
	FY18 GUF - CATERPILLAR ENGINE PART Fuel Filter (EG), No Point Loma Wastewater Treatment Plant GUF. From 07/01/17 t Contract #4600002451, Line 41.					
	Department Contact: Shawn Lee (619)221-8749					
20	FY18 GUF - ENGINE PARTS	06/30/2018	400 EA	1.00 EA	USD	400.00
	FY18 GUF - CATERPILLAR ENGINE PART Air Filter (EG), No 4 Point Loma Wastewater Treatment Plant GUF. From 07/01/17 t Contract #4600002451, Line 41.					
	Department Contact: Shawn Lee (619)221-8749					
21	FY18 GUF - ENGINE PARTS	06/30/2018	200 EA	1.00 EA	USD	200.00
	FY18 GUF - CATERPILLAR ENGINE PART Oil Filter (EG), No Point Loma Wastewater Treatment Plant GUF. From 07/01/17 t Contract #4600002451, Line 41.					
	Department Contact: Shawn Lee (619)221-8749					
22	FY18 GUF - ENGINE PARTS	06/30/2018	3,500 EA	1.00 EA	USD	3,500.00
	FY18 GUF - CATERPILLAR ENGINE PART Bellow, No 222-47 Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/3 Contract #4600002451, Line 41.					
	Department Contact: Shawn Lee (619)221-8749					
23	FY18 GUF - ENGINE PARTS	06/30/2018	6,000 EA	1.00 EA	USD	6,000.00
	FY18 GUF - CATERPILLAR ENGINE PART Bellow, No 222-470 Loma Wastewater Treatment Plant GUF. From 07/01/17 to 06/3 Contract #4600002451, Line 41.					
	Department Contact: Shawn Lee (619)221-8749					
24	FY18 GUF - ENGINE PARTS	06/30/2018	22,000 EA	1.00 EA	USD	22,000.00
	FY18 GUF - CATERPILLAR ENGINE PART Body AS-Ignition C for the Point Loma Wastewater Treatment Plant GUF. From 07/ 06/30/18. Contract #4600002451, Line 41.					
***	Department Contact: Shawn Lee (619)221-8749 Item partially delivered					
25	FY18 GUF - ENGINE PARTS	06/30/2018	25,000 EA	1.00 EA	USD	25,000.00
Notes: ⊺	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego.g	jov/purchasing/	SEE LA	ст	
	IMPORTANT!			FOR		
To ensur	e prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices; a	all invoices must be	-		

Rev 04 - 16





Date: 10/10/2017

Page 5 of 5

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	FY18 GUF - CATERPILLAR ENGINE PART As Needed for the Point Lo Wastewater Treatment Plant GUF. From 07/01/17 to 06/30/18. Contrac #4600002451, Line 41.	ma ct			
****	Department Contact: Shawn Lee (619)221-8749 Item partially delivered				
Notes: Th	ne Terms and Conditions of this Purchase Order are available at h	ttp://sandiego	o.gov/purchasing/	Line Item Total \$	784,441.5
	IMPORTANT!			Tax \$	0.0