



City of San Diego PURCHASE ORDER

PO No. **4500097424**

Date: 02/02/2018 Page 1 of 1

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: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 NEW GENERATOR FY18 Purchase of New Trailer Mounted Generator using NJPA contract# 080613-CAT. New Caterpillar diesel generator set, trailer mounted, multiple voltage, model XQ425.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 Non-Deductible Tax Item completely delivered	06/30/2018	183,527.19 EA	1.00 EA	USD 183,527.19 USD 14,223.36
2		FY18 FREIGHT FY18 FREIGHT DEPT.CONTACT: BERNIE LABIANO 619-871-2519 Item completely delivered	06/30/2018	7,085 EA	1.00 EA	USD 7,085.00
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 \$ 190,612.19 Tax \$ 14,223.36 PO Total \$ 204,835.55	