



City of San Diego PURCHASE ORDER

PO No. **4500098399**

Date: 03/13/2018 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 1902 Gatchell Road San Diego, CA 92106		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@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 Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 GUF - LABOR ENGINE #2 FY18 GUF - Cost for as-needed labor of Caterpillar certified service technician to remove, replace seals, pressure test, and install Alphalaval heat exchanger on #2 Engine located at GUF Point Loma Wastewater Treatment Plant. From 07/01/17 to 06/30/18. Contract #4600002451, Line 53 Department Contact: John Michener (619)221-8750	06/30/2018	40 EA	126.00 EA	USD 5,040.00
2		FY18 GUF - PARTS FY18 GUF - Seal Plate Part #149-2213. From 07/01/17 to 06/30/18. Contract #4600002451, Line 81 Department Contact: John Michener (619)221-8750 Non-Deductible Tax Item completely delivered	06/30/2018	22,365.88 EA	1.00 EA	USD 22,365.88 USD 1,733.35
3		FY18 GUF - MISCELLANEOUS FY18 GUF - Miscellaneous. From 07/01/17 to 06/30/18. Contract #4600002451, Line 81 Department Contact: John Michener (619)221-8750 Insurance and business tax certificate to be updated as may be required. Non-Deductible Tax	06/30/2018	250 EA	1.00 EA	USD 250.00 USD 19.38
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 27,655.88 Tax \$ 1,752.73 PO Total \$ 29,408.61		
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						