



City of San Diego PURCHASE ORDER

PO No. 4500106271

Date: 10/31/2018 **Page 1 of 1**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-674-7162 E-Mail: jpolujancewicz@hawthornecat.c	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	924018 - PATCH TRUCK		06/30/2019	1 EA	48037.97 EA	USD 48,037.97
		PURCHASE OF (1) CB24B UTILITY COMPACTOR EQUIPMENT ID: 924018 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 FOR PAYMENT PROCESSING SEND TO: PWAacctPayable@sandiego.gov PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
****		Non-Deductible Tax Item completely delivered				USD 3,722.94

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 48,037.97 Tax \$ 3,722.94
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	PO Total \$ 51,760.91