



City of San Diego PURCHASE ORDER

PO No. 4500107196

Date: 12/17/2018 **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
--	--	--

Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405 Vendor ID: 10002737 Telephone: 858-674-7162 E-Mail: jpolujancewicz@hawthornecat.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
---	---

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	904075	2018 CATERPILLAR TRACTOR PURCHASE OF (1) 2018 CATERPILLAR TRACTOR EQUIPMENT ID: 904075 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 INVOICE TO pwacctspayable@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	69954.50 EA	USD 69,954.50 USD 5,421.47
2	904075	BUCKET Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	4393.80 EA	USD 4,393.80 USD 340.52
3	904075	PDI/FREIGHT 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	06/30/2019	1 EA	1850.00 EA	USD 1,850.00 USD 143.38

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 76,198.30
IMPORTANT!	Tax \$ 5,905.37
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 \$ 82,103.67