



City of San Diego PURCHASE ORDER

PO No. 4500107532

Date: 01/09/2019 **Page 1 of 2**

Ship To:	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CHARLES MORAN Telephone: E-Mail: cmoran@sandiego.gov
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Vendor: Hawthorne Machinery Co 16945 Camino San Bernardo San Diego CA 92127-2405	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10002737 Telephone: 858-674-7162 E-Mail: jpolujancewicz@hawthornecat.com	Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	105-9741, ELEMENT AS		01/29/2019	8 EA	410.29 EA	USD 3,282.32
		Non-Deductible Tax				USD 254.38
****		Item completely delivered				
2	243-4291, PLUG-SPARK		01/29/2019	72 EA	107.83 EA	USD 7,763.76
		Non-Deductible Tax				USD 601.70
****		Item completely delivered				
3	253-0857, VALVE AS-CHE		01/29/2019	60 EA	398.03 EA	USD 23,881.80
		Non-Deductible Tax				USD 1,850.84
****		Item completely delivered				
4	339-3769, COOLANT DEAC		01/29/2019	4 EA	808.60 EA	USD 3,234.40
		Non-Deductible Tax				USD 250.66
****		Item completely delivered				
5	5P-2755, BOLT		01/29/2019	12 EA	13.33 EA	USD 159.96
		Non-Deductible Tax				USD 12.40
****		Item completely delivered				
6	485-4705, ELEMENT-LUBE		01/29/2019	12 EA	35.69 EA	USD 428.28
		Non-Deductible Tax				USD 33.19
****		Item completely delivered				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	SEE LAST PAGE FOR TOTAL
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	38,750.52
IMPORTANT!				Tax \$	3,003.17
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO Total \$	41,753.69