

PURCHASE ORDER  
HETCH HETCHY WATER/POWER



PO NUMBER: POUH17000047  
PO AMOUNT: \$206,599.13

TO: OAKLAND MACHINE WORKS INC  
561 4TH ST  
OAKLAND CA 94607-3599

PO PRINT DATE: 11/30/2016

CONTACT: ANDY ANDERSON  
PHONE : 510-893-7644  
VENDOR ID: 13677

TERMS: NET 30  
FOB : DEST

REQ # : RQUH17001238

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DELIVERY DATE OR ARO: 02/01/2017

DELIVER TO: JCT STATE HWY 120 & 49, PO BOX 160  
MOCCASIN CA 95347-0000

AUTHORIZED SIGNATURE:

*[Handwritten Signature]*  
GREG PUSTELNIK

DATE : 11/30/16  
PHONE: 415-554-6264

ORIGINAL ORDER MUST BE SIGNED TO BE VALID

INVOICE TO: HETCH HETCHY WATER & POWER  
P O BOX 160  
MOCCASIN CA 95347

TERMS:

DO NOT DEVIATE FROM STATED PRICES.

DO NOT SEND MERCHANDISE TO THE INVOICE ADDRESS.

THE "PO" NUMBER ON THIS DOCUMENT MUST APPEAR ON YOUR INVOICES.

THE TERMS AND CONDITIONS LISTED ON THE REVERSE SIDE OF THIS PAGE AND THE TERMS AND CONDITIONS INCORPORATED INTO THE CITY'S BID DOCUMENT ARE HEREBY MADE A PART OF AND APPLICABLE TO THIS PURCHASE ORDER.

THE CASH DISCOUNT PERIOD BEGINS WHEN THE ORDER IS RECEIVED AT THE CORRECT ADDRESS, OR WHEN A CORRECT INVOICE IS RECEIVED AT THE ABOVE ADDRESS, WHICHEVER IS LATER.

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ITEM	COMMODITY NAME/SPECS	UOM	TAX	QUANTITY	UNIT PRICE	TOTAL PRICE
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1	9670-95 PLUMBING & STEAM GENERATION SYS, EQPT, MATLS & SUPPL .....	EA	Y	1.00	58,125.0000	63,646.88
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MATERIAL TO FABRICATE DISSIPATION CONE FOR KIRKWOOD POWERHOUSE.  
REFERENCE HHWP DRAWING NUMBER KP-9005 PAGES 1-10. DRAWING ISSUED FOR  
CONSTRUCTION ON 11/28/16.

PRICE REFLECTS OAKLAND MACHINE WORK'S QUOTE DATED 11/15/16.

2	9670-95 PLUMBING & STEAM GENERATION SYS, EQPT, MATLS & SUPPL .....	EA	Y	1.00	130,550.0000	142,952.25
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LABOR TO FABRICATE DISSIPATION CONE FOR KIRKWOOD POWERHOUSE.  
REFERENCE HHWP DRAWING NUMBER KP-9005 PAGES 1-10. DRAWING ISSUED FOR  
CONSTRUCTION ON 11/28/16.

HHWP REQUESTS SIGNED ACKNOWLEDGEMENT OF DRAWINGS AND PURCHASE ORDER  
FROM OAKLAND MACHINE WORKS WITHIN 5 DAYS OF PO RECEIPT.

FOB OAKLAND MACHINE WORKS - 516 FOURTH STREET OAKLAND, CA.

TOTAL ITEMS AMOUNT	\$188,675.00
SALES TAX	\$17,924.13
INVOICE AMOUNT	\$206,599.13

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SFX	INDEX	SUBOBJ	USERCODE	PROJECT	PRJDTL	GRANT	GRNTDTL	AMOUNT
01	541018	06099		CUH101	18			206,599.13
								----- 206,599.13

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