



City of Hawthorne  
 Purchasing Department  
 4455 W 126th St  
 Hawthorne, CA 90250

# Purchase Order

Fiscal Year 2026 Page 1 of 1

**THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.**

Bill To 21  
 City of Hawthorne  
 Accounts Payable  
 4455 W 126th St  
 Hawthorne, CA 90250

Ship To 21  
 HAWTHORNE - POLICE  
 12501 SOUTH HAWTHORNE BLVD  
 FIRST FLOOR  
 HAWTHORNE, CA 90250

Purchase Order Number **00003121**  
 Purchase Order Date **11/17/2025**  
 Department **POLICE ADMINISTRATION**

Vendor 113194  
 WANCO INC.  
 5870 TENNYSON ST.  
 ARVADA, CO 80003

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		113194	3556	Von Norris	

**NOTES**

Wanco Diesel PVS with Trailer  
 The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Wanco Diesel PVS (Kubota Engine): Includes: Compact body trailer, dual electric winch deluxe tower, equipment box, switch panel with LVD and fan controller, 2-sealed AGM batteries & 45A charger, auto start Kubota diesel engine w/30 gal tank, start bat & 15A charger, axle lock bar, combo 2-1/2" pintle & 2" ball hitch. No cameras, no monitor, no DVR, no communications, no options. Includes the deluxe 30 Ft tower, multihead mount for 4 NPT style connectors, 5X CAT5E.	1.0000	EACH	\$95,700.0000	\$95,700.00
	GL #: 229-2102-000-0-0-40514			\$6,000.00	
	GL #: 272-2102-310-0-0-47404			\$91,200.00	

This instrument has been audited in the manner required by local government regulations and laws.

Approver Name: munis

Approval Date: 11/17/2025

Total Ext. Price \$95,700.00

Total Freight \$1,500.00

**Purchase Order Total \$97,200.00**

Authorized Signature

Authorized Signature