



# City of San Diego PURCHASE ORDER

**PO No.** 4500067604

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/18/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b>  Parkson Corporation PO Box 863098 Orlando FL 32886-3098  <b>Vendor ID:</b> 10001834 <b>Phone:</b> 954-974-6610	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 08/21/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM PS2 WHS SCREEN ASSEMBLY</b> FY16 ITEM PS2 WHS - SCREEN ASSEMBLY, SD PART#ag-213 200215; AS PER ATTACHED QUOTE 000144440; CC#2012111319; EMPAC Stock Number 29037  DEPARTMENT CONTACT - TOM MCNULTY 858 614-4858 DELIVER TO - MOC3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.  Non-Deductible Tax	1 EA	USD 108,704.00	USD 108,704.00
				USD 8,696.32
2	<b>FY16 ITEM FREIGHT</b> FREIGHT	3,000 EA	USD 1.00	USD 3,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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