



City of San Diego PURCHASE ORDER

PO No. 4500067613

Ship To: Center ID: MWP1 MWTD-PUMP STATION 1 ACCOUNTS PAYABLE MS 901A 3550 E HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 1 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Parkson Corporation PO Box 863098 Orlando FL 32886-3098 Vendor ID: 10001834 Phone: 954-974-6610	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM PS1 WHS SCREEN ASSEMBLY FY16 ITEMIZED PS1 WHS - Screen assembly, SD Part #AG-1698, AGSAX75, '3.5"X18; as per attached quote 00014230'; CC#2012111318, EMPAC Stock Number DEPARTMENT CONTACT - TOM MCNULTY - 858 614-4858. DELIVER TO MOC3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, C 92123. Non-Deductible Tax	1 EA	USD 97,850.24	USD 97,850.24
				USD 7,828.02
2	FY16 ITEM FREIGHT FREIGHT	3,000 EA	USD 1.00	USD 3,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

