



City of San Diego

PURCHASE ORDER

PO No. 4500075601

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 02/26/2016 Page 1 of 2 Billing Contact: Monica Langston Telephone:
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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: FOB DESTINATION Deliver on or before: 06/30/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY16 ITEM PL WHS FY16 ITEM PL WHS-SPIRAL, u-320, 68'6 long, with coupling plate as per attached quote 00014180, empac #24937; cc#2012111324 DEPARTMENT CONTACT: TOM MCNULTY 858-614-4585 DELIVER TO:MOC3 WHS-9191 KEARNY VILLA COURT SAN DIEGO, CA 92123 CANCELLED PO#4500072592 DUE TO ESTIMATED FREIGHT CHARGE BEING MORE THAN WHAT WAS ORIGINALLY QUOTED. Non-Deductible Tax	1 EA	USD 29,870.00	USD 29,870.00
				USD 2,389.60
2	FREIGHT FREIGHT	4,305.6 EA	USD 1.00	USD 4,305.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	IMPORTANT! 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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