



City of San Diego PURCHASE ORDER

PO No. 4500087695

Date: 02/15/2017 **Page 1 of 1**

Ship To: MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Parkson Corporation 1401 W Cypress Creek Rd Fort Lauderdale FL 33309-1969 Vendor ID: 10001834 Telephone: 954-974-6610 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 PS2 SS#3814-RETROFIT GARD DEPT OPEN FY17 PS2 - Reconditioning of existing Aqua Guard Continuous Self-Cleaning Bar/Filter Screen. Rebuild/Retrofit Unit AG-1699 - Rebuild at Factory for PS2. As may be required through 06/30/2017. Department Contact: Ted Taylor (619)221-8761 Item completely delivered	06/30/2017	325,789 EA	USD 1.00	USD 325,789.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 325,789.00 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 325,789.00