



City of San Diego PURCHASE ORDER

PO No. **4500094510**

Date: 10/09/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 4077 N Harbor Dr San Diego, CA 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: Noraldyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV		
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: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS 2 - SS#3814 RECONDITIONING FY18 PS 2 - Reconditioning of existing Aqua Guard Continuous Self-Cleaning Bar/Filter Screen. Rebuild/Retrofit Unit 200115, Model A G-S-A. Traveling water screens. From 07/01/17 to 06/30/18. SS #3814 Quote #B02011018 Department Contact: Ted Taylor (619)221-8761 Non-Deductible Tax Item completely delivered	06/30/2018	285,405 EA	1.00 EA	USD 285,405.00 USD 22,118.89
2		FY18 PS 2 - SHIPPING/FREIGHT FY18 PS 2 - Shipping/Freight. From 07/01/17 to 06/30/18. SS #3814 Quote #B02011018 Department Contact: Ted Taylor (619)221-8761 Item completely delivered	06/30/2018	19,200 EA	1.00 EA	USD 19,200.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 304,605.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above						Tax \$ 22,118.89
						PO Total \$ 326,723.89