



# City of San Diego PURCHASE ORDER

PO No. **4500096459**

Date: 12/14/2017 Page 1 of 1

<b>Ship To:</b> P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806		<b>Bill To:</b> Community Parks II 202 C Street, MS 804C San Diego CA 92101		<b>Billing Contact:</b> JUANITA MOILANEN  <b>Telephone:</b>  <b>E-Mail:</b> jmoilanen@sandiego.gov		
<b>Vendor:</b> Lincoln Equipment Inc 2051 Commerce Ave Concord CA 94520-4901  <b>Vendor ID:</b> 10025208 <b>Telephone:</b> 800-223-5450 <b>E-Mail:</b> accounting@lincolnaquatics.co				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>AQUATIC POOL SUPPLIES AND EQUIPMENT</b>  PROVIDE POOL SUPPLIES AND EQUIPMENT TO THE CITY OF SAN DIEGO PARK AND RECREATION DEPARTMENT POOLS, ON AN AS NEEDED BASIS. PER LINCOLN EQUIPMENT, INC. - NAT1 DISCOUNT TABLE DATED 11/20/2017 Vendor to ship third party  DEPARTMENT CONTACTS: DON CROCKETT (619) 533-6526 TRACY SIMMONS (619) 692-4944 NICOLE McNEIL (619) 692-4960  • PERIOD COVERED: THROUGH JUNE 30, 2018 • A QUOTE MUST BE PROVIDED FOR EACH REQUEST. • PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQUIRED FOR EACH QUOTE. • PAY PER INVOICE • DELIVERY SITES TBA  PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101  FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV  **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
<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>						
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					Line Item Total \$	25,000.00
					Tax \$	0.00
					<b>PO Total \$</b>	<b>25,000.00</b>