

City of San Diego PURCHASE ORDER

PO No. 4500096459

Date: 12/14/2017 Page 1 of 1

Ship To:

P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806 Bill To:

Community Parks II 202 C Street, MS 804C San Diego CA 92101 **Billing Contact**: JUANITA MOILANEN

Telephone:

E-Mail:jmoilanen@sandiego.gov

Vendor: Lincoln Equipment Inc

2051 Commerce Ave Concord CA 94520-4901 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Ray Falcon
Telephone: 619-236-6037

Vendor ID: 10025208 Telephone:800-223-5450 E-Mail: accounting@lincolnaquatics.co E-Mail:

Mail: RFalcon@sandiego.gov

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) 533-5526 TRACY SIMMONS (619) 692-4944 NICOLE MONEL (619) 692-4994 NICOLE MONEL (619) 692-4990 • PERIOD COVERED: THROUGH JUNE 30, 2018 • A QUOTE MUST BE PROVIDED FOR EACH REQUEST. • PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQURIED 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 92:001 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-5239 EMAIL: JMOILANEN® SANDIEGO GOV Item partially delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line#	Item ID/Description Serv # Service Description		Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price	
RECREATION DEPARTMENT POOLS, ON AN AS NEEDED BASIS. PER LINCOLN EQUIPMENT, INC NATI DISCOUNT TABLE DATED 11/20/2017 Vendor to ship third party DEPARTMENT CONTACTS: DON CROCKETT (619) 533-5526 TRACY SIMMONS (619) 692-4944 NICOLE MANHEL (19) 692-4960 • PERIOD COVERED: THROUGH JUNE 30, 2018 • A QUOTE MINST BE PROVIDED FOR EACH REQUEST. • PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQURIED 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 8040 SAN DIEGO, CA 92101 FOR INVOICE INFORMATION: JUANTA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-5239 EMAIL: JMOILANEN® SANDIEGO.GOV Item partially delivered Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	1	AQUATIC POOL SUPI	PLIES AND EQUIPMENT	06/30/2018	25,000 EA	1.00 EA	USD	25,000.00
Line Item Total \$ 25,000.0	***	RECREATION DEPAR PER LINCOLN EQUIF Vendor to ship third pa DEPARTMENT CONT DON CROCKETT (619 TRACY SIMMONS (619) PERIOD COVERED: A QUOTE MUST BE PRIOR AUTHORIZE PAY PER INVOICE DELIVERY SITES TO PLEASE EMAIL THE IMAIL TO: COMMUNITY PARKS 202 C STREET, MS 80 SAN DIEGO, CA 9210 FOR INVOICE INFOR JUANITA MOILANEN, PHONE: (619) 525-82 EMAIL: JMOILANEN	RTMENT POOLS, ON AN AS NEEDED B. PMENT, INC NAT1 DISCOUNT TABLE I arty ACTS: 9) 533-6526 19) 692-4944) 692-4960 THROUGH JUNE 30, 2018 PROVIDED FOR EACH REQUEST. D PERSONNEL APPROVAL IS REQURII BA INVOICES TO JMOILANEN@SANDIEGO II 04C 11 MATION: , ACCOUNTS PAYABLE 39 © SANDIEGO.GOV	ASIS. DATED 11/20/2017 ED FOR EACH QUOTE.	ND			
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