



City of San Diego PURCHASE ORDER

PO No. **4500096473**

Date: 12/14/2017 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: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY18 PS 2-Reconditioning of existing Aqu FY18 PS 2- Reconditioning of existing Aqua Guard Continuous Self-Cleaning Bar/Filter Screen Rebuild/Retrofit Model AG-S-T 7/1/17 to 6/30/18 Department Contact: Ted Taylor 619-221-8761 Item completely delivered	06/30/2018	281,405 EA	1.00 EA	USD 281,405.00
2	FY18 PS 2- Freight/Shipping FY18 PS 2- Freight/Shipping 7/1/17 to 6/30/18 Department Contact: Ted Taylor 619-221-8761 Item completely delivered	06/30/2018	19,200 EA	1.00 EA	USD 19,200.00
3	FY18 PS2 MOD TO PO#4500096473 FY18 PS 2 MOD TO PO #4500096473 - As Needed Parts, Materials, Tech Services. New AG frame for FY18 PS2 Reconditioning of existing Aqua Guard Continuous Self-Cleaning Bar/Filter Screen. Rebuild/Retrofit Unit 200115, Model A G-S-A. Traveling water screens. Department Contact: Ted Taylor (619)221-8761 Item completely delivered	06/30/2018	24,000 EA	1.00 EA	USD 24,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 324,605.00 Tax \$ 0.00
IMPORTANT! 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	PO Total \$ 324,605.00