



City of San Diego PURCHASE ORDER

PO No. **4500096592**

Date: 12/19/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 3550 East 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 PO Box 863098 Orlando FL 32886-3098 Vendor ID: 10001834 Telephone: 954-974-6610 E-Mail: munger@parkson.com		Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 PS1- Reconditioning of existing Aqu FY18 PS1- Reconditioning of existing Aqua Guard Continuous Self-Cleaning Bar/Filter Screen Rebuild/Retorfit Model AG-S-A As needed parts, materials, TEC# SVCS (line2) from 7/1/17 thru 6/30/18 Department Contact: Ted Taylor (619)221-8761 Non-Deductible Tax Item completely delivered	06/30/2018	292,604 EA	1.00 EA	USD 292,604.00 USD 22,676.81
2		FY18 PS1- Freight FY18 PS1- Freight \$24,800.00 from 7/1/17 thru 6/30/18 Department Contact: Ted Taylor (619)221-8761 Item completely delivered	06/30/2018	24,800 EA	1.00 EA	USD 24,800.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 317,404.00
IMPORTANT!	Tax \$ 22,676.81
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 \$ 340,080.81