



City of San Diego PURCHASE ORDER

PO No. 4500103828

Date: 08/22/2018 **Page 1 of 1**

Ship To: P & R CITYWIDE AQUATICS MAINT 2125 PARK BLVD STE 4 SAN DIEGO CA 92101-4753	Bill To: Developed Regional Parks 2125 PARK BLVD, MS 39 SAN DIEGO CA 92101	Billing Contact: RACHEL RUIZ Telephone: E-Mail: RUIZRS@SANDIEGO.GOV
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Vendor: Knorr Pool Systems Inc Knorr Systems, Inc. 2221 S Standard Ave Santa Ana CA 92707-3036 Vendor ID: 10009505 Telephone: 714-754-4044 E-Mail: susieC@knorrsystems.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		As needed part and supplies-POOLS As-Needed part and supplies for City Pools and fountains FY19 PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES Department Contact: Mario Parra 619-533-5784 MS39 Billing Contact: Rachel Ruiz 619-235-5901 MS39 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:		PO released NTE purchase order value or as may be modified by the City. Update Insurance as required.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 25,000.00