



City of San Diego PURCHASE ORDER

PO No. 4500104158

Date: 08/30/2018 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraldoyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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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: 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		FY19 WWTD - TO PAY FY18 INV#AR1/51021816 FY19 WWTD - To pay FY18 past due invoice #AR1/51021816. Department Contact: Lyndsey Rower (858)614-5764 Non-Deductible Tax Item completely delivered	06/30/2019	309,405 EA	1.00 EA	USD 309,405.00
****						USD 23,978.89
2		FY19 WWTD - SHIPPING FY19 WWTD - SHIPPING/FREIGHT. Department Contact: Lyndsey Rower (858)614-5764 Item completely delivered	06/30/2019	19,200 EA	1.00 EA	USD 19,200.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 328,605.00
IMPORTANT!	Tax \$ 23,978.89
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 \$ 352,583.89