



City of San Diego PURCHASE ORDER

PO No. 4500105828

Date: 10/17/2018 **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
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Vendor: Lincoln Equipment Inc 2051 Commerce Ave Concord CA 94520-4901 Vendor ID: 10025208 Telephone: 800-223-5450 E-Mail: accounting@lincolnaquatics.co	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Katrina McDonald Telephone: 619 236-6038 E-Mail: KMMcDonald@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		AQUATIC POOL SUPPLIES AND EQUIPMENT 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 DEPARTMENT CONTACTS: DON CROCKETT (619) 533-6526 TRACY SIMMONS (619) 692-4944 NICOLE McNEIL (619) 692-4960 • PERIOD COVERED: THROUGH JUNE 30, 2019 • A QUOTE MUST BE PROVIDED FOR EACH REQUEST. • PRIOR AUTHORIZED PERSONNEL APPROVAL IS REQUIRED 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 92101 FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 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 \$ 25,000.00