



City of San Diego PURCHASE ORDER

PO No. 4500108000

Date: 02/01/2019 **Page 1 of 1**

Ship To: CONVEYANCE PUMPING 3550 SOUTH HARBOR DRIVE SAN DIEGO CA 92113	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Jesse J Parks III Parks Telephone: E-Mail: JPARKS@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		PARTS SCREEN+MOTOR+REDUCER	06/30/2019	1 EA	156819.00 EA	USD 156,819.00
		Non-Deductible Tax				USD 12,153.48
2		LABOR	06/30/2019	1 EA	9150.00 EA	USD 9,150.00
		Non-Deductible Tax				USD 709.13
3		FREIGHT	06/30/2019	1 EA	12400.00 EA	USD 12,400.00

Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.
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The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 178,369.00 Tax \$ 12,862.61
IMPORTANT!	
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 \$ 191,231.61