



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035104

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/20/2012 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT Telephone:

Vendor: Parkson Corporation 1401 W Cypress Creek Rd Fort Lauderdale FL 33309-1969 Vendor ID: 20000477 Phone: 954-974-6610	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2013
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 Parts To Provide parts for our Parkson's screen compactor at Point Loma Warehouse. Period 07/01/2012-06/30/2013. Replaces PO# 4500025132. CONTACT PERSON: TOM MCNULTY 619 221-8764.	3,000 EA	USD 1.00	USD 3,000.00
2	FY13 MOD Parts FY13 MODIFICATION PLWWTP WHS - Provide parts for our Parkson's screen conveyor & compactor at Point Loma Warehouse: CC#2012111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	80,000 EA	USD 1.00	USD 80,000.00
3	FY13 MOD PLWWTP WHS FY13 MODIFICATION PLWWTP WHS - Provide parts for our Parkson's screen conveyor & compactor at Point Loma Warehouse as per sole source #1357: CC #2012111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 123,000.00 Tax \$ 0.00 PO Total \$ 123,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above