



City of San Diego

PURCHASE ORDER

PO No. 4500044694

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/14/2013 Page 2 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:
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00
	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