



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500048886

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 12/13/2013 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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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 Deliver on or before: Buyer: DO NOT USE Telephone:
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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 FY14 Traveling Bar Screens Request funding for complete overhaul of two Parkson Traveling Bar Screens installed at Sewer Pump Station 77A. Parkson will provide repair parts and labor on site as per price quotation. Please refer to Sole Source #1357 Contact Person: Herbert Nino @ 858-614-4577 \$150,566.00 + 9,511.84 \$160,077.84 - Total	160,077.84 EA	USD 1.00	USD 160,077.84
2	FY14 MOD MODIFICATION TO INCREASE PO4500048886 BY \$18,360.00 Additional funding for Parkson personnel to do the complete rebuild of Bar Screen instead of providing technical support to Wastewater Collection personnel performing the re-build	18,360 EA	USD 1.00	USD 18,360.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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