



# City of San Diego

## PURCHASE ORDER

**PO No. 4500063573**

|  |  |   |
|--|--|---|
| <b>Ship To:</b> Center ID: PLTP<br>MWTD-PT LOMA TREATMENT PLANT<br>WWL-TECHNICAL SERVICES<br>1902 GATCHELL RD<br>SAN DIEGO CA 92106-0000 | <b>Bill To:</b><br>MWTD-PT LOMA TREATMENT PLANT<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Date:</b> 04/14/2015 <b>Page 1 of 2</b>                                      |
|  |  | <b>Billing Contact:</b><br>Fawn Chang-Lee<br><br><b>Telephone:</b> 858-292-6341 |

|  |   |
|--|---|
| <b>Vendor:</b><br><br>Parkson Corporation<br>1401 W Cypress Creek Rd<br>Fort Lauderdale FL 33309-1969<br><br><b>Vendor ID:</b> 20000477 <b>Phone:</b> 954-974-6610 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/30/2015 |
|  | <b>Buyer:</b> Viviana Hening<br><br><b>Telephone:</b> 619-533-6441  |

| Line # | Item ID/Description   | Quantity/UM | Unit Price     | Extended Price |
|--------|---|-------------|----------------|----------------|
| 1      | <b>FY15 ITEM AQUA GUARD PLTP</b><br>FY15 ITEMIZED PO FOR RECONDITIONING OF EXISTING AQUA GUARD CONTINUOUS SELF-CLEANING BAR/FILTER SCREEN REBUILD/RETROFIT. AS MAY BE REQUIRED THROUGH 6/30/15 ASSET# 40013886<br><br>DEPARTMENT CONTACT: TED TAYLOR 619-221-8761<br><br>Non-Deductible Tax | 1 EA        | USD 171,950.00 | USD 171,950.00 |
|        |   |             |                | USD 13,756.00  |
| 2      | <b>FY15 ITEM FREIGHT</b><br>FY15 ITEMIZED PO FOR RECONDITIONING OF EXISTING AQUA GUARD CONTINUOUS SELF-CLEANING BAR/FILTER SCREEN REBUILD/RETROFIT.<br><br>FREIGHT CHARGES<br><br>DEPARTMENT CONTACT: TED TAYLOR 619-221-8761   | 14,200 EA   | USD 1.00       | USD 14,200.00  |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a> | <h3>SEE LAST PAGE FOR TOTAL</h3>  |
|  | <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p> |



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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
|        | <b>Notes:</b>       |             |            |                |

|   |  |                   |    |            |     |    |           |                 |           |                   |
|---|--|-------------------|----|------------|-----|----|-----------|-----------------|-----------|-------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at<br><a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                       | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">186,150.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">13,756.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>199,906.00</b></td> </tr> </table> | Line Item Total   | \$ | 186,150.00 | Tax | \$ | 13,756.00 | <b>PO Total</b> | <b>\$</b> | <b>199,906.00</b> |
| Line Item Total   | \$   | 186,150.00        |    |            |     |    |           |                 |           |                   |
| Tax   | \$   | 13,756.00         |    |            |     |    |           |                 |           |                   |
| <b>PO Total</b>   | <b>\$</b>  | <b>199,906.00</b> |    |            |     |    |           |                 |           |                   |
| <b>IMPORTANT!</b>   |  |                   |    |            |     |    |           |                 |           |                   |
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