



# City of San Diego PURCHASE ORDER

**PO No. 4500064261**

<b>Ship To:</b> Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/07/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Parkson Corporation 1401 W Cypress Creek Rd Fort Lauderdale FL 33309-1969  <b>Vendor ID:</b> 20000477 <b>Phone:</b> 954-974-6610	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 PS1 WHS</b> DEPT OPEN FY15 PS1 WHS - Provide parts for the Parkson's screen conveyor and compactor for the warehouse for PS1 as per sole source #3434; CC#2012111319.  Good from 07/01/2014 to 06/30/2015  DEPARTMENT CONTACT - ARTURO GALVEZ 858 614-4858. DELIVER TO MOC3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123.	60,000 EA	USD 1.00	USD 60,000.00

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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