



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500065772

|   |  |   |
|---|--|---|
| <b>Ship To:</b><br>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> 06/26/2015 <b>Page 1 of 2</b><br><br><b>Billing Contact:</b><br>CAROL LOTT-KNIGHT<br><br><b>Telephone:</b> |
|---|--|---|

|  |  |
|--|--|
| <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<br><br><b>Buyer:</b> CoSD Purchasing<br><br><b>Telephone:</b> 619-888-8888 |
|--|--|

| Line # | Item ID/Description  | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1      | <b>DEPT OPEN FY15 PL WHS</b><br>DEPT OPEN FY15 PL WHS - Provide parts for the Parkson's screen conveyor and compactor for the warehouse for PLWWTP as per sole source #3434; CC #2012111324.<br><br>Good from 07/01/2014 through 06/30/2015<br><br>Department Contact - Arturo Galvez 858 614-4858<br>Deliver to PL WHS - 1902 GATCHELL Road, San Diego, CA 92106. | 30,000 EA   | USD 1.00   | USD 30,000.00  |

|  |  |
|--|--|
| <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> | <h3>SEE LAST PAGE FOR TOTAL</h3>   |
|  | <b>IMPORTANT!</b><br><br>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: |                     |             |            |                |

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| <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;">30,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>30,000.00</b></td> </tr> </table> | Line Item Total  | \$ | 30,000.00 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>30,000.00</b> |
| Line Item Total   | \$  | 30,000.00        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>30,000.00</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |      |                 |           |                  |
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