



City of San Diego

PURCHASE ORDER

PO No. 4500067610

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: 07/18/2015 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: FLOW N CONTROL, INC 4452 OCEAN VIEW BLVD, SUITE 200 MONTROSE CA 92020-1289 Vendor ID: 10033176 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/03/2016 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Replacement pumps Routine procurement of replacement pumps and associated repair parts for ABS Brand Pumps. There are 10 units of pumps of various sizes that are installed in 4 Sewer Pump Stations belonging to wastewater collection division that requires routine replacement, maintenance repair and OEM repair parts. SS #3534 As may be required thru 06/30/16, Department Contact: Ricky Najarila @ 858-614-4577	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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