



City of San Diego

PURCHASE ORDER

PO No. 4500068119

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/22/2015 Page 1 of 2 Billing Contact: Noraloyda Rivera Telephone:
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Vendor: Flo Systems Inc 3010 Floyd St Burbank CA 91504-2505 Vendor ID: 10013094 Phone: 323-849-7711	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 PLWTP CSF-PUMP PARTS DEPT OPEN FY16 PLWTP CSF - Purchase Wemco pump parts as required for Point Loma Wastewater Treatment Plant, as per sole source #3550; CC: 2012111324 Department Contact: James Massello (858)614-4083 Deliver to MOC3 - 9191 Kearny Villa Ct, San Diego, CA 92123	25,000 EA	USD 1.00	USD 25,000.00

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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