



# City of San Diego PURCHASE ORDER

**PO No. 4500072744**

**Date:** 11/02/2015 **Page 1 of 1**

<b>Ship To:</b> MOC3 9191 Kearny Villa Court SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Flo Systems Inc 140 Chaparral Court Suite 140 Anaheim CA 92808  <b>Vendor ID:</b> 10013094 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Brent Krohn <b>Telephone:</b> 619-236-6044 <b>E-Mail:</b> BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY16 ITEM NC PUMP</b> Department Contact: Dennis Smith (858)824-6011  Fairbanks Morse vertical turbine pump, 11M, 5 stages, 932 gpm@225 TDH, with impellers and bronze bowl wear rings. At North City  Through June 30, 2016  Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 39,220.00
****					USD 3,137.60
2	<b>FREIGHT</b> Freight Item completely delivered	06/30/2016	2,000 EA	USD 1.00	USD 2,000.00
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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>	Line Item Total \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 25,000.00</b>