City of San Diego
PURCHASE ORDER

PO No. **4500068413**

Ship To: **Center ID:** WALO
WATER DEPT-ALVARADO OTAY PLANT
1500 WUESTE RD
CHULA VISTA CA 91915-6005

Bill To:
WATER DEPT-ALVARADO OTAY PLANT
Attn: AcctPay MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Date: 07/27/2015 **Page 1 of 2**

Billing Contact:
Monica Smith

Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	**DEPT OPEN FY16 PUMPS AND PARTS OTAY** DEPT OPEN FY16 TO PROVIDE PARTS IN FIELD AND START UP OF FAIRBANKS MORSE PUMPS AT THE OTAY WTP FOR THE PERIOD JULY 1, 2015 THROUGH JUNE 30, 2016 REQUESTED BY GABE SOLTERO 619-424-0453	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/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

PO No. **4500068413**

Ship To: **Center ID:** WALO	**Bill To:**	**Date:** 07/27/2015 **Page 2 of 2**
WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	**Billing Contact:** Monica Smith **Telephone:**

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:

Buyer: CoSD Purchasing

Telephone: 619-236-6000

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	25,000.00
Tax	$	0.00
PO Total	**$**	**25,000.00**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above