



# City of San Diego PURCHASE ORDER

**PO No.** 4500072272

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 10/16/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>
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<b>Vendor:</b>  Flo Systems Inc 3010 Floyd St Burbank CA 91504-2505  <b>Vendor ID:</b> 10013094 <b>Phone:</b> 323-849-7711	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	<b>DEPT OPEN FY16 NCWRP CSF</b> DEPT OPEN FY16 NCWRP CSF - PURCHASE FAIRBANKS- MORSE PUMP PARTS AS REQUIRED FOR NORTH CITY WATER RECLAMATION PLANT.  CC: 2012111322  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

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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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