



City of San Diego PURCHASE ORDER

PO No. 4500084273

Date: 09/26/2016 **Page 1 of 1**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@sandiego.gov
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Vendor: Flo Systems Inc 140 Chaparral Court Suite 140 Anaheim CA 92808 Vendor ID: 10013094 Telephone: 714-202-8101 E-Mail: Jessicas@flo-systems.net	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Replacement pumps Routine procurement of replacement pumps and associated repair parts for Fairbanks Morse Pumps. There are 35 units of pumps of various sizes that are installed in 15 Sewer Pump Stations belonging to wastewater collection division that requires routine replacement, maintenance repair and OEM repair parts. 07/01/2016 thru 06/30/2017, as needed basis Replace PO # 4500067573 Department Contact: Ricky Najarila @ 858-614-4577	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00
<p align="center">IMPORTANT!</p> <p>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</p>	