



# City of San Diego PURCHASE ORDER

**PO No. 4500085051**

**Date:** 10/19/2016 **Page 1 of 1**

<b>Ship To:</b> MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@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> 714-202-8101 <b>E-Mail:</b> Jessicas@flo-systems.net	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 WEMCO PUMPS</b> Department PO FY17 WWC, routine procurement of replacement pumps and associated repair parts for WEMCO Pumps. There are 13 units of pumps of various sizes that are installed in 9 sewer pump stations belonging to Wastewater Collection Division. As may be required through 06/30/2017 Department contact: Ricky Najarila 858-614-4577 **** Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

<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>	Line Item Total \$ 50,000.00 Tax \$ 0.00
<b>IMPORTANT!</b>	
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 \$ 50,000.00</b>