



City of San Diego PURCHASE ORDER

PO No. 4500085835

Date: 11/17/2016 **Page 1 of 1**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@san Diego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ONE TIME PO PTL - PAY INVOICE FY17 ONE TIME PO PTL - To pay outstanding FY15 invoice, number F15969 - 15B154, dated 6/18/2015, for Moyno Progressive cavity pump S/N 4498897 received at Point Loma Wastewater Treatment Plant. Replaces PO #4500064263 DO NOT DUPLICATE - ITEM ALREADY DELIVERED/RECEIVED. Email copy of PO to: April@flo-systems.net Department Contact: Theodore Taylor (619)221-8761 Non-Deductible Tax Item completely delivered	06/30/2017	50,936 EA	USD 1.00	USD 50,936.00
****					USD 4,074.88
2	FY17 ONE TIME PTL - FREIGHT/SHIPPING FY17 ONE TIME PO PTL - FREIGHT/SHIPPING Department Contact: Theodore Taylor (619)221-8761 Item completely delivered	06/30/2017	750 EA	USD 1.00	USD 750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 51,686.00 Tax \$ 4,074.88
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 55,760.88