



City of San Diego PURCHASE ORDER

PO No. 4500091225

Date: 07/28/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: STORM WATER STE 100 9370 CHESAPEAKE DRIVE SAN DIEGO CA 92123	Billing Contact: Saba Fadhil Telephone: E-Mail: SFADHIL@SANDIEGO.GOV
---	--	--

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: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	CASCADE 14 MF one stage pumps This Purchase Order expires on June 30th, 2018. Send invoices for payment via mail to billing address or via PDF to: Accounts Payable section @ StormWater_AP@sandiego.gov Vendor to provide as may be required from 07/01/2017 through 06/30/2018 For Storm Water Division. Department Contact Paul Anderson: 619-665-5474	06/30/2018	110,920 EA	USD 1.00	USD 110,920.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 110,920.00
IMPORTANT!	Tax \$ 0.00
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	PO Total \$ 110,920.00