



City of San Diego PURCHASE ORDER

PO No. **4500095181**

Date: 10/27/2017 Page 1 of 1

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY San Diego CA 92123-1119		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: MARIE RAMOS Telephone: E-Mail: ramosmp@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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 Pump and Asscoiated repair parts FY18 ONE TIME PO FOR PROCUREMENT OF REPLACEMENT PUMP AND ASSOCIATED REPAIR PARTS FOR SPS 79. ***DO NOT SHIP UNTIL REQUESTED*** DEPT CONTACT: RICKY NAJARILA 858-614-4578 Non-Deductible Tax Item partially delivered	06/30/2018	48,998.32 EA	1.00 EA	USD 48,998.32
****						USD 3,797.37
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 48,998.32
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						Tax \$ 3,797.37
						PO Total \$ 52,795.69