



# City of San Diego PURCHASE ORDER

PO No. **4500096246**

Date: 12/06/2017 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> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> MARIE RAMOS  <b>Telephone:</b>  <b>E-Mail:</b> ramosmp@sandiego.gov		
<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 FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY18 ONE TIME PO</b>  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	06/30/2018	48,998.32 EA	1.00 EA	USD 48,998.32     USD 3,797.37
2		<b>FREIGHT/SHIPPING</b>  FY18 FREIGHT/SHIPPING  ***DO NOT SHIP UNTIL REQUESTED***  DEPT CONTACT: RICKY NAJARILA 858-614-4578  Non-Deductible Tax	06/30/2018	1,000 EA	1.00 EA	USD 1,000.00     USD 77.50
<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>						
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Line Item Total \$ 49,998.32
						Tax \$ 3,874.87
<b>PO Total</b>						<b>\$ 53,873.19</b>