



City of San Diego PURCHASE ORDER

PO No. **4500099416**

Date: 05/01/2018 Page 1 of 2

Ship To: MOC III Warehouse 9191 Kearny Villa CT SAN DIEGO CA 92123		Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101		Billing Contact: Graciela Hernandez Telephone: E-Mail:		
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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22082693 - O-RING-PUMP 8.980IN 9.260IN 0.139IN	06/30/2018	6 EA	15.00 EA	USD 90.00
		Non-Deductible Tax Item completely delivered				USD 6.98
2		22084774 - RING-RETAINING SUCTION MOYNO	06/30/2018	3 EA	73.00 EA	USD 219.00
		Non-Deductible Tax Item completely delivered				USD 16.98
3		22085544 - SEAL GEAR JOINT	06/30/2018	6 EA	84.00 EA	USD 504.00
		Non-Deductible Tax Item completely delivered				USD 39.06
4		22085545 - RING-RETAINING STATOR MOYNO	06/30/2018	6 EA	50.00 EA	USD 300.00
		Non-Deductible Tax Item completely delivered				USD 23.25
5		22086905 - KIT GEAR JOINT	06/30/2018	6 EA	2880.00 EA	USD 17,280.00
		Non-Deductible Tax Item completely delivered				USD 1,339.20
6		22087501 - STATOR STEEL W/NITRILE	06/30/2018	3 EA	5326.00 EA	USD 15,978.00
		Non-Deductible Tax Item completely delivered				USD 1,238.30
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22088519 - LOCKNUT HEX 1 1/4IN STEEL MOYNO	06/30/2018	6 EA	10.00 EA	USD 60.00
****		Non-Deductible Tax				USD 4.65
		Item completely delivered				
8		22088842 - GASKET STATOR MOYNO	06/30/2018	6 EA	28.00 EA	USD 168.00
****		Non-Deductible Tax				USD 13.02
		Item completely delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	34,599.00
IMPORTANT!					Tax \$	2,681.44
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 \$	37,280.44