



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034013

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/02/2012 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Flo Systems Inc 3010 Floyd St Burbank CA 91504-2505 Vendor ID: 10013094 Phone: 323-849-7711	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2013 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 Wemco Pumps Department Contact: Herbert Nino @ (858) 614-4578 Miscellaneous Wemco Brand pump parts as may be required for the period of 07/01/2012 to 06/30/2013. Materials/supplies may be subject to Sales Tax and possible shipping charges. Pay Per invoice. This PO# replaces PO4500024079 #46000000813	40,000 EA	USD 1.00	USD 40,000.00
2	FY13 MOD - WEMCO MODIFICATION REQUEST TO INCREASE PO to pay invoices and for purchases of WEMCO repair parts as may be required through 06/30/2013.	10,000 EA	USD 1.00	USD 10,000.00

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; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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