



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500036308**

<b>Ship To:</b> Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	<b>Bill To:</b> MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/13/2012 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Flo Systems Inc 3010 Floyd St Burbank CA 91504-2505  <b>Vendor ID:</b> 10013094 <b>Phone:</b> 323-849-7711	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 06/30/2013
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY13 PLWWTP-Moyno</b> DEPT OPEN FY13 PLWWTP WHS - Provide Moyno pumps and parts for PLWWTP Warehouse. Cont No 4600000812 / 10017412-12V As may be required from 07/01/2012 thru 06/30/2013: CC#2012111324  CONTACT NAME: TOM MCNULTY 619 221-8342.  DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	25,000 EA	USD 1.00	USD 25,000.00
2	<b>FY13 MOD PLWWTP - Moyno</b> FY13 MODIFICATION PLWWTP WHS - Provide Moyno pumps and parts for PLWWTP Warehouse; CC#2012111324.  As may be required from 07/01/2012 thru 06/30/2013.  CONTACT NAME: TOM MCNULTY 616 221-8342.  DELIVER TO: 1902 GATCHELL ROAD, SAN DIEGO CA 92106.	40,000 EA	USD 1.00	USD 40,000.00

<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>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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## PURCHASE ORDER

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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 65,000.00 Tax \$ 0.00  <b>PO Total \$ 65,000.00</b>
	<b>IMPORTANT!</b>
	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