



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. 4500036950

Ship To: Center ID: MWSP MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	Bill To: MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/03/2012 Page 1 of 4
		Billing Contact: CAROL LOTT-KNIGHT 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 PLWWTP - Fairbanks Morse DEPARTMENT OPEN FY13 PLWWTP - Provide Fairbanks Morse Pumps and parts. CC#2012111324. As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000805 CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	5,000 EA	USD 1.00	USD 5,000.00
2	DEPT OPEN FY13 NCWRP - Fairbanks Morse DEPARTMENT OPEN FY13 NCWRP - Provide Fairbanks Morse Pumps and parts. CC#2012111322 As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000805 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	5,000 EA	USD 1.00	USD 5,000.00
3	DEPT OPEN FY13 SBWRP - Fairbanks Morse DEPARTMENT OPEN FY13 SBWRP- Provide Fairbanks Morse Pumps and parts. CC#2012111325. As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000805 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 9254-4443.	25,000 EA	USD 1.00	USD 25,000.00
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">IMPORTANT!</p> <p>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</p>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	DEPT OPEN FY13 GAPS - Fairbanks Morse DEPARTMENT OPEN FY13 PLWWTP - Provide Fairbanks Morse Pumps and parts. CC#2012111320. As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000805 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	10,000 EA	USD 1.00	USD 10,000.00
5	DEPT OPEN FY13 PS64 - Fairbanks Morse DEPARTMENT OPEN FY13 PS64 - Provide Fairbanks Morse Pumps and parts. CC#2012111320. As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000805 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121.	100,000 EA	USD 1.00	USD 100,000.00
6	DEPT OPEN FY13 PS65 - Fairbanks Morse DEPARTMENT OPEN FY13 PS65 - Provide Fairbanks Morse Pumps and parts as per Sole Source #2118: CC#2012111321. As may be required from 07/01/2012 thru 06/30/2013. Cont No. 4600000805 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE SAN DIEGO, CA 92121.	20,000 EA	USD 1.00	USD 20,000.00
7	FY13 MOD GAPS - Fairbanks Morse FY13 MODIFICATION - GAPS WHS - Fairbanks Morse Pumps and Parts to the	23,000 EA	USD 1.00	USD 23,000.00

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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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	GAPS Warehouse as per Sole Source #2118; CC#2012111320. As may be required from 07/01/2012 thru 06/30/2013. Cont No 4600000805 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.			
8	FY13 MOD GAPS - Fairbanks Morse FY13 MODIFICATION GAPS WHS - Fairbanks Morse Pumps and parts to the GAPS Warehouse as per Sole Source #2118: CC#2013111320. GOOD FROM 07/01/2012 THROUGH 06/30/2013. CONTACT NAME: ANTHONY GARDNER 619 428-7335. DELIVER TO SBWRP 4211 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	6,000 EA	USD 1.00	USD 6,000.00

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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 194,000.00 Tax \$ 0.00 PO Total \$ 194,000.00
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