



City of San Diego

PURCHASE ORDER

PO No. 4500037671

Ship To: MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/02/2012	Page 1 of 2
			Billing Contact: CAROL LOTT-KNIGHT	
			Telephone:	

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 MBC WHS - ABS PUMPS/PARTS DEPT OPEN FY13 MBC WHS - Provide ABS pumps and parts to the MBC WAREHOUSE as per Sole Source#2119: CC#2012111323. As may be required from 07/01/2012 thru 06/30/2013. CONT NO 4600000803 CONTACT NAME: DIJON LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	50,000 EA	USD 1.00	USD 50,000.00
2	DEPT OPEN FY13 SBWRP WHS-ABS PUMPS/PARTS DEPARTMENT OPEN FY13 SBWRP WAREHOUSE - Provide ABS pumps and parts to the SBWRP WAREHOUSE as per Sole Source #2119: CC#2012111325. As may be required from 07/01/2012 thru 06/30/2013. CONT NO 4600000803 CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO SBWRP - 2411 DAIRY MART ROAD, SAN DIEGO, CA 92154-4443.	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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