



City of San Diego

PURCHASE ORDER

PO No. 4500043727

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 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/29/2013 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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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: 06/30/2011 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 CSF PTL-FAIRBANKS DEPT OPEN FY14 PLWWTP CSF SHOP Fairbanks Moose Pumps, as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039388 DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	2,000 EA	USD 1.00	USD 2,000.00
2	DEPT OPEN FY14 CSF NC - FAIRBANKS DEPT OPEN FY14 NCWRP CSF SHOP Fairbanks Moose Pumps, as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039388 DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	75,000 EA	USD 1.00	USD 75,000.00
3	DEPT OPEN FY14 CSF SB -FAIRBANKS DEPT OPEN FY14 SBWRP CSF SHOP Fairbanks Moose Pumps, as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039388 DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00
4	DEPT OPEN FY14 CSF GAPS -FAIRBANKS DEPT OPEN FY14 GAPS CSF SHOP Fairbanks Moose Pumps,as may be required.	15,000 EA	USD 1.00	USD 15,000.00

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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5	DEPT OPEN FY14 CSF PS64 -FAIRBANKS DEPT OPEN FY14 PS64 CSF SHOP Fairbanks Moose Pumps, as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039388 DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	10,000 EA	USD 1.00	USD 10,000.00
6	DEPT OPEN FY14 CSF PS65 -FAIRBANKS DEPT OPEN FY14 PS65 CSF SHOP Fairbanks Moose Pumps, as may be required. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO: 4500039388 DEPARTMENT CONTACT: DANIEL AGAS 858 614-4541.	5,000 EA	USD 1.00	USD 5,000.00

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