



# City of San Diego PURCHASE ORDER

**PO No. 4500052531**

<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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 06/10/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ELLEN PUTNAM  <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> 06/30/2014
	<b>Buyer:</b> Leslie Valdez  <b>Telephone:</b> 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>ONE TIME FY14 PTL WEMCO PUMP</b> EMERGENCY ONE TIME PURCHASE ORDER FOR ONE WEMCO L20K-SD-L4SM HIDROSTAL PUMP WITHOUT MOTOR  DEPARTMENT CONTACT:JESSE PARKS 619-221-8725  Non-Deductible Tax	1 EA	USD 143,943.00	USD 143,943.00
				USD 11,515.45

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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