



City of San Diego PURCHASE ORDER

PO No. 4500057228

Ship To: Center ID: PS64 MWTD-PUMP STATION 64 ACCOUNTS PAYABLE MS 901A 10745 ROSELLE STREET SAN DIEGO CA 92123-1119	Bill To: MWTD-PUMP STATION 64 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/13/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM 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: 10/31/2014
	Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM PS64 PART FOR PUMP REPAIR ONE TIME FY15 PURCHASE OF 0870 FRONTHEAD, MANUF:FAIRBANKS MORESE #FML14D33K VENDOR:FLOR SYSTEMS AS PER QUOTE 5317 DATED 1/31/2014 FOR OEM PARTS FOR THE FAIRBANKS MORSE PUMP AT PUMP STATION 64 DEPARTMENT CONTACT:DENNIS SMITH 858-824-6011 Non-Deductible Tax	28,260 EA	USD 1.00	USD 28,260.00
				USD 2,260.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<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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