



City of San Diego

PURCHASE ORDER

PO No. 4500059509

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 11/06/2014 Page 1 of 2 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: Destination PP&A Deliver on or before: 05/21/2015 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM GAPS WHS IMPELLER,FAIRBANKS FY15 ITEM GAPS WHS - IMPELLER, FAIRBANKS MORSE 12" CW 25.2" - Part # FM L12F1C5, Part to be stored at MOC3 for use at GAPS, CC#2012111320. As may be required through 5/21/2015. SS# 3333. DEPARTMENT CONTACT: ARTURO GALVEZ 858 614-4585. DELIVER TO: MOC3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123-1119. Non-Deductible Tax	1 EA	USD 28,510.00	USD 28,510.00
				USD 2,280.80
2	FY15 ITEM FREIGHT FREIGHT	500 EA	USD 1.00	USD 500.00

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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