



City of San Diego PURCHASE ORDER

PO No. 4500064183

Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/05/2015 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: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2015 Buyer: Christopher Moore Telephone: 619-236-7254
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM PL WHS WEMCO 4" MODEL C PUMP FY15 ITEMIZED PL WHS - Wemco 4" "C" bare pump without motor, including NI-Hardened case and impeller, 416 SST shaft sleeve and AES SCISI mechanical seal, 275 gpm@ 78ft TDH. To match Serial #99W22153-CW rotation EMPAC Stock #1857. DEPARTMENT CONTACT - TOM MCNULTY 619 221-8764 DELIVER TO - PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106 Non-Deductible Tax	1 EA	USD 23,232.00	USD 23,232.00
				USD 1,858.56
2	FREIGHT	2,000 EA	USD 1.00	USD 2,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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