



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500064263

<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 ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/07/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
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<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  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 ITEM MOYNO CAVITY PUMP PLTP</b> FY15 ITEMIZED PO FOR PLTP TO PURCHASE MOYNO PROGRESSIVE CAVITY PUM S/N 4498897. SOLE SOURCE 2116  DEPARTMENT CONTACT: TED TAYLOR 619-221-8761  Non-Deductible Tax	50,936 EA	USD 1.00	USD 50,936.00
				USD 4,074.88
2	<b>FY15 FREIGHT</b> FY15 ITEM FREIGHT FOR MOYNO PROGRESSIVE CAVITY PUMP S/N 4498897 FOR PLTP.  DEPARTMENT CONTACT: TED TAYLOR 619-221-8761	750 EA	USD 1.00	USD 750.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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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