



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500064435**

<b>Ship To:</b> Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 05/12/2015 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LECIA FULLER  <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  <b>Deliver on or before:</b>
	<b>Buyer:</b> TanyaRadomyskelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>ITEM FY15 Bolt down replacement</b> Direct bolt down replacement of #1 pump at SPS 4 that was determined beyond economical repair. WEMCO Model #E8K-SSE2W, S/N 00DW02977-01, 1350 GPM @ 21 ft TDH.  Dept Contact: Herbert Nino @ 858-614-4577  Non-Deductible Tax	1 EA	USD 26,978.00	USD 26,978.00
				USD 2,158.24

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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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<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>	Line Item Total \$ 26,978.00 Tax \$ 2,158.24  <b>PO Total \$ 29,136.24</b>
	<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