



City of San Diego

PURCHASE ORDER

PO No. 4500064439

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/12/2015 Page 1 of 2
		Billing Contact: CAROL LOTT-KNIGHT 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 DESTINATION Deliver on or before: 06/30/2015
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM PL WHW WEMCO 4" MODEL "C" PUMP As needed through June 30,2015-FY15 ITEMIZED ASSET PL WHS - WEMCO 4" MODEL "C" bare pump without motor, including Ni-Hardened case and impeller, 416 SST shaft sleeve and AES SCISI mechanical seal, 275 gpm @ 78 ft TDH. To match Serial #99W22153 - CW rotation EMPAC Stock #1857. Sole Source #3550 DEPARTMENT CONTACT - TOM MCNULTY 619 221-8764. DELIVER TO PLWWTP WHS - 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	FY15 ITEM FREIGHT 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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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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	Notes: SOLE SOURCE #3550			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,232.00 Tax \$ 1,858.56 PO Total \$ 27,090.56
	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