City of San Diego
PURCHASE ORDER

PO No. **4500078013**

Date: 06/03/2016   **Page 1 of 1**

Ship To:
MWWD-FINANCIAL SERVICES
ACCOUNTS PAYABLE MS 901A
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Bill To:
MWWD-FINANCIAL SERVICES
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
MANUEL BRISENO

Telephone:

E-Mail: mbriseno@sandiego.gov

Vendor:
Itron Inc
PO Box 200209
Dallas TX 75320-0209

Terms:
within 30 days Due net
Delivery Terms:
FOB DESTINATION

Buyer: Susannah Shoaf
Telephone: 619-236-6190

E-Mail: SShoaf@sandiego.gov

Vendor ID: 10007109   **Telephone:**   **E-Mail:**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**FY16 ITEM HARDWARE ANNUAL MAINT.** Itron Annual FC300 Devices Hardware Maintenance Renewal for period of coverage (in FY16 budget): 07/01/2016 - 06/30/2017. Department Contact: Mel Acio (858) 614-5718 Billing Contact: Manny Briseno mbriseno@sandiego.gov T (858) 292-6370 **** Item completely delivered	06/30/2016	24 EA	USD 508.89	USD 12,213.36
2	**FY16 ITEM MULTI DOCK HARDWARE MAINT.** Itron Annual FC300 Multi Dock Hardware Maintenance Renewal for period of coverage (in FY16 budget): 07/01/2016 - 06/30/2017. Department Contact: Mel Acio (858) 614-5718 **** Item completely delivered	06/30/2016	7 EA	USD 199.68	USD 1,397.76
3	**FY16 ITEM SOFTWARE ANNUAL MAINT.** Itron Annual MVRS Software Maintenance Renewal for period of coverage (in FY16 budget): 07/01/2016 - 06/30/2017. Department Contact: Mel Acio (858) 614-5718 **** Item completely delivered	06/30/2016	1 EA	USD 11,969.37	USD 11,969.37

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total $	25,000.00
Tax $	0.00
PO Total $	**25,000.00**

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