



# City of San Diego PURCHASE ORDER

**PO No. 4500084651**

**Date:** 10/06/2016 **Page 1 of 6**

<b>Ship To:</b> MWTD-CENTRAL SUPPORT FACILITY ACCOUNTS PAYABLE MS 901A 9191 KEARNY VILLA CT SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-CENTRAL SUPPORT FACILITY MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>  <b>E-Mail:</b> clottknight@sandiego.gov
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<b>Vendor:</b> Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223  <b>Vendor ID:</b> 10001811 <b>Telephone:</b> 800-876-3837 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Viviana Hening <b>Telephone:</b> 619-533-6441 <b>E-Mail:</b> VHening@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Meter ¾" X 7" W/o connectio 22022875 Po</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  ¾" X ¾" X 7" Water Meter Potable without Connections. Stock Number 22022875;  Department Contact: Tom McNulty (858)614-4585  Deliver Product to: MOC3 WHS-9191 Kearney Villa Court San Diego, CA 92123  **** Item partially delivered	06/30/2017	33,750 EA	USD 90.79	USD 3,064,162.50
2	<b>Meter ¾" X ¾" X 9", W/o con 22022876 Po</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  ¾" X ¾" X 9 Water Meter Potable without Connections. Stock Number 22022876,  Department contact- Tom McNulty 858 614-4585.  **** Item partially delivered	06/30/2017	1,500 EA	USD 93.98	USD 140,970.00
3	<b>Meter ¾" X 1" W/o connectio 22022877 Po</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  ¾" X 1" Water Meter without Potable Connections. Stock Number 22022877,  Department Contact - Tom McNulty 858 614-4585	06/30/2017	34,572 EA	USD 90.79	USD 3,138,791.88

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

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
4	<b>Meter 1" x 11" W/o connect 22022879 pota</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  1" X 11" Water Meter Potable without Connections. Stock Number 22022879;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	8,295 EA	USD 123.38	USD 1,023,437.10
****	Item partially delivered				
5	<b>Meter 1" x 11" W/o connect 22077750 recl</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  1" x11" Water Meter Reclaimed without Connections. Stock Number 22077750;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	110 EA	USD 123.38	USD 13,571.80
****	Item partially delivered				
6	<b>Meter 1-1/2" x 13" W/o connec 22022880 p</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  1 1/2" x 13"; Water Meter Potable without Connections. Stock Number 22022880;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	3,315 EA	USD 288.99	USD 958,001.85
****	Item partially delivered				
7	<b>Meter 1-1/2" x 13" W/o connec 22077751 r</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  1 1/2" x 13" Water Meter Reclaimed without Connections. Stock Number 2207775;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	110 EA	USD 288.99	USD 31,788.90

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item partially delivered				
8	<b>Meter 2" x 17" W/o connect 22022881 pota</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  2" X 17" Water Meter Potable without Connections, Stock Number 22022881;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	1,913 EA	USD 390.29	USD 746,624.77
****	Item partially delivered				
9	<b>Meter 2" x 17" W/o connect 22022882 recl</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  2" X 17" Water Meter Reclaimed without Connections, Stock Number 22022882  Department Contact - Tom McNulty 858 614-4585	06/30/2017	75 EA	USD 390.29	USD 29,271.75
****	Item partially delivered				
10	<b>3" Compou Cold Meter W/Strain 22022884 p</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  3" Compound Water Meter Potable with strainer, TRU/FLO W/T10 STD. Stock Number 22022884;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	9 EA	USD 1,435.48	USD 12,919.32
****	Item partially delivered				
11	<b>3" Compou Cold Meter W/Strain 22077752 r</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.	06/30/2017	2 EA	USD 1,435.48	USD 2,870.96

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	3" Compound Water Meter Reclaimed with strainer, TRU/FLO W/T10 STD. Stock Number 22077752;  Department Contact - Tom McNulty 858 614-4585  **** Item partially delivered				
12	<b>4" Compou Cold Meter W/Strain 22022885 p</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  4" Compound Water Meter Potable with strainer, TRU/FLO W/T10 STD. Stock Number 22022885;  Department Contact - Tom McNulty 858 614-4585  **** Item partially delivered	06/30/2017	15 EA	USD 1,979.51	USD 29,692.65
13	<b>4" Compou Cold Meter W/Strain 22077753 r</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  4" Compound Water Meter Reclaimed with strainer, TRU/FLO W/T10 STD. Stock Number 22077753;  Department Contact - Tom McNulty 858 614-4585  **** Item partially delivered	06/30/2017	4 EA	USD 1,979.51	USD 7,918.04
14	<b>6" Compound Cold Mtr W/Strain 22022886 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  6" Compound Water Meter Potable with strainer, TRU/FLO W/T10 STD. Stock Number 22022886; Department Contact - Tom McNulty 858 614-4585	06/30/2017	11 EA	USD 3,392.31	USD 37,315.41
15	<b>8" Combinati Cold Mtr W/Strai 22077710 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  8" Combination Cold Water Meter Potable with strainer, TRU/FLO W/T10 STD. Stock Number 22077710;  Department Contact - Tom McNulty 858 614-4585	06/30/2017	4 EA	USD 5,689.00	USD 22,756.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
16	<b>4" Fire Serv Mtr Assem W/Bypa 22022892 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  4" Fire Service Water Meter Potable with bypass meter. Stock Number 22022892 Department Contact - Tom McNulty 858 614-4585	06/30/2017	4 EA	USD 4,525.23	USD 18,100.92
17	<b>6" Fire Serv Mtr Assem W/Bypa 22022893 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  6" Fire Service Water Meter Potable with bypass meter. Stock Number 22022893 Department Contact - Tom McNulty 858 614-4585	06/30/2017	4 EA	USD 6,697.53	USD 26,790.12
18	<b>8" Fire Serv Mtr Assem W/Bypa 22022895 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  8" Fire Service Water Meter Potable with bypass meter. Stock Number 22022895 Department Contact - Tom McNulty 858 614-4585	06/30/2017	4 EA	USD 7,676.19	USD 30,704.76
19	<b>10" Fire Serv Mtr Assemb W/By 22022896 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  10" Fire Service Water Meter Potable with bypass meter. Stock Number 22022896 Department Contact - Tom McNulty 858 614-4585	06/30/2017	3 EA	USD 10,180.55	USD 30,541.65
20	<b>3" Turbine Cld Mtr W/Strainer 22022887 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  3" Turbine Cold Water Meter Potable with Strainer. Stock Number 22022887 Department Contact - Tom McNulty 858 614-4585	06/30/2017	8 EA	USD 1,013.00	USD 8,104.00
21	<b>4" Turbine Cld Mt W/Strainer 22022888 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  4" Turbine Cold Water Meter Potable with Strainer. Stock Number 22022888	06/30/2017	8 EA	USD 1,391.31	USD 11,130.48

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Department Contact - Tom McNulty 858 614-4585				
22	<b>6" Turbine Cld Mtr W/Strainer 22022889 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  6" Turbine Cold Water Meter Potable with Strainer. Stock Number 22022889  Department Contact - Tom McNulty 858 614-4585	06/30/2017	7 EA	USD 2,285.46	USD 15,998.22
23	<b>8" Turbine Cld Mtr W/Strainer 22022894 P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  8" Turbine Cold Water Meter Potable with Strainer. Stock Number 22022894  Department Contact - Tom McNulty 858 614-4585	06/30/2017	5 EA	USD 3,506.56	USD 17,532.80
24	<b>10" Turbine Cld Mtr W/Strainer 22022887P</b> FY17 ITEMIZED PURCHASE ORDER FOR AMI METERS FOR THE MOC3 WAREHOUSE. CONTRACT: 4600002763.  10" Turbine Cold Water Meter Potable with Strainer. Stock Number 22022887  Department Contact: Tom McNulty (858) 614-4585  Deliver to: MOC3 WHS – 9191 Kearny Villa Court, San Diego, CA 92123	06/30/2017	3 EA	USD 4,977.05	USD 14,931.15
25	<b>TAX</b>	06/30/2017	802,491.42 EA	USD 1.00	USD 802,491.42
26	<b>Meter 2" X 7" W/o connection 22022811</b> 2" X 17" WATER METER POTABLE3 WITHOUT CONNECTIONS, STOCK # 22022881; CONTRACT LINE ITEM 6 - PO LINE ITEM 8. CONTRACT NUMBER # 4600002763. DEPARTMENT CONTACT: TOM MCNULTY @ 858-614-4585. DELIVER TO: MOC 3 WHS - 9191 KEARNY VILLA COURT, SAN DIEGO, CA 92123. CURRENT PO NUMBER TO SHOW ON ALL INVOICES.	06/30/2017	943 EA	USD 390.29	USD 368,043.47

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Line Item Total \$	10,604,461.92
Tax \$	0.00
<b>PO Total \$</b>	<b>10,604,461.92</b>