



City of San Diego PURCHASE ORDER

PO No. 4500085365

Date: 10/28/2016 **Page 1 of 1**

Ship To: WATER CUST.SUPPORT-ADMIN MS 911 525 B ST, STE 400 SAN DIEGO CA 92101-4409	Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: CATHERINE LILLARD Telephone: E-Mail: clillard@sandiego.gov
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Vendor: Itron Inc Attn Jason Lynch 2401 N State St Waseca MN 56093-2604 Vendor ID: 10007109 Telephone: 507-781-4464 E-Mail: Jason.lynch@itron.com	Terms: within 15 days Due net Delivery Terms: FOB FOB DESTINATION Buyer: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 Dept Open Ami System FY17 Dept Open As-needed contract to furnish Advanced Metering Infrastructure System through June 30,2017, in accordance with the terms and conditions set forth in the Contract (4600001678/4600002636) Insurance and business tax certificate to be updated as may be required. Dept Contact - Arwa Sayed asayed@sandiego.gov Billing Contact - Cathy Lillard clillard@sandiego.gov 525 B St 4th Fl Ste 400 San Diego CA 92101 619-533-7408 **** Item partially delivered	06/30/2017	700,000 EA	USD 1.00	USD 700,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 700,000.00 Tax \$ 0.00 PO Total \$ 700,000.00
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	