



City of San Diego PURCHASE ORDER

PO No. **4500089771**

Date: 05/24/2017 Page 1 of 1

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov	
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 30 days Due net Delivery Terms: FOB Destination Buyer: Susannah Shoaf Telephone: 619-236-6190 E-Mail: SShoaf@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	ITRON ANNUAL FC300 DEVICES ITRON ANNUAL FC300 DEVICES HARDWARE MAINTENANCE RENEWAL DEPARTMENT CONTACT SUPRIYA BADE 858-292-4020 CONTRACT NUIMBER: SC00009629 CONTRACT DURATION 01-JUL-17 THROUGH 30-JUN-18 Item completely delivered	06/30/2017	23 EA	USD 529.25	USD 12,172.75
2	ITRON ANNUAL FC300 MULTI DOCK ITRON ANNUAL FC300 MULTI DOCK DEPARTMENT CONTACT SUPRIYA BADE 858-292-4020 Item completely delivered	06/30/2017	7 EA	USD 207.67	USD 1,453.69
3	ITRON ANNUAL MVRS SOFTWARE/RENEWAL ITRON ANNUAL MCRS DEPARTMENT CONTACT SUPRIYA BADE 858-292-4020 Item completely delivered	06/30/2017	1 EA	USD 12,448.15	USD 12,448.15
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 26,074.59	
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				Tax \$ 0.00	
				PO Total \$ 26,074.59	