



City of San Diego PURCHASE ORDER

PO No. 4500089888

Date: 05/26/2017 **Page 1 of 1**

Ship To: WATER-METER SERVICES SECTION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail: psilva@sandiego.gov
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Vendor: Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223 Vendor ID: 10001811 Telephone: 800-876-3837 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 NON STOREOOM METERS FOR NON-STOREROOM STOCKED BADGER METERS - AMI RETROFIT REGISTERS, UME'S, METER BODIES AND REPAIR PARTS REFERENCE FY17 4500082317. VALID THROUGH 6/30/17. # 4600002763. DEPARTMENT CONTACT: LORRAINE GAIN PH: 619-527-7455 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER TO SHOW ON ALL INVOICES. **** Item partially delivered	06/30/2017	50,000 EA	USD 1.00	USD 50,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">50,000.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">50,000.00</td> </tr> </table>	Line Item Total	\$	50,000.00	Tax	\$	0.00	PO Total	\$	50,000.00
Line Item Total	\$	50,000.00								
Tax	\$	0.00								
PO Total	\$	50,000.00								
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										