



# City of San Diego PURCHASE ORDER

**PO No. 4500090383**

**Date:** 06/08/2017 **Page 1 of 1**

<b>Ship To:</b> WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> PATRICIA CRUZ  <b>Telephone:</b>  <b>E-Mail:</b> cruzp@sandiego.gov
---	---	--

<b>Vendor:</b> M C R Technologies Inc PO Box 1269 Lake Forest CA 92609-1269  <b>Vendor ID:</b> 10013869 <b>Telephone:</b> 949-783-3100 <b>E-Mail:</b> ozzie@mcrt.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 METER REPLACEMENT</b> In an effort to mitigate water sales accuracy disputes with clients. And reduce the potential liability. We are contracting the as needed magnetic flow meters replacement upgrades throughout WSO.  Dept. Contact: Jose-Ramon Mesta 619-527-7625	06/30/2017	1 EA	USD 60,000.00	USD 60,000.00
2	<b>DEPT OPEN FY17 FLOW METERS</b> In an effort to mitigate water sales accuracy disputes with clients. And reduce the potential liability. We are contracting the as needed services for revenue flow meters certifications. Revenue flow meters needed.  Dept. Contact: Jose-Ramon Mesta 619-527-7625	06/30/2017	1 EA	USD 40,000.00	USD 40,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 100,000.00
<b>IMPORTANT!</b>	<b>Tax</b> \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>100,000.00</b>