



City of San Diego PURCHASE ORDER

PO No. 430000805

Date: 07/17/2017 **Page 1 of 1**

Ship To: WATER DEPT-OPERATIONS DIVISION 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: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 MISC METER PARTS SUPPLIES - LINE 26	07/20/2017	25,000 EA	1.00 EA	USD 25,000.00
BADGER MISC METER PARTS & SUPPLIES. DELIVER UPON REQUEST. ONLY FOR METER SHOP. COMMERCIAL METER SECTION. CHECK ID AND ADD NAME OF EMPLOYEE TO ALL INVOICES. SEND A COPY OF DELIVERY TICKET WITH ALL INVOICES FOR PAYMENT. DEPARTMENT CONTACT: LORRAINE GAIN @ 619-527-7455. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES.						
****		Item partially delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00 Tax \$ 0.00
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	PO Total \$ 25,000.00