



# City of San Diego PURCHASE ORDER

PO No. **4500093658**

Date: 09/19/2017 Page 1 of 1

<b>Ship To:</b> CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119		<b>Bill To:</b> WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101		<b>Billing Contact:</b> YVONNE ALCOSER  <b>Telephone:</b>  <b>E-Mail:</b> yalcoser@sandiego.gov	
<b>Vendor:</b> Itron Inc Attn Jason Lynch 2401 N State St Waseca MN 56093-2604  <b>Vendor ID:</b> 10007109 <b>Telephone:</b> 507-781-4464 <b>E-Mail:</b> Jason.lynch@itron.com				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelesky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomysheles@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Itron Project Scope of Wk</b> Department contact: Yvonne Faiai Office: 858-292-6389 Email: Yfaiai@sandiego.gov	02/27/2018	1,320,000 EA	USD 1.00	USD 1,320,000.00
2	<b>Itron Managed Svcs</b> Department contact: Yvonne Faiai Office: 858-292-6389 Email: Yfaiai@sandiego.gov	02/27/2018	476,941 EA	USD 1.00	USD 476,941.00
<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>IMPORTANT!</b> 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				Line Item Total \$ 1,796,941.00 Tax \$ 0.00 <b>PO Total \$ 1,796,941.00</b>	