



City of San Diego PURCHASE ORDER

PO No. 4500102669

Date: 07/31/2018 **Page 1 of 1**

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|---|---|---|
| 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: efoley@badgermeter.com | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov |
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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 | | FY19 MICS METER PARTS & SUPPLIES LINE-47 | 06/30/2019 | 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. REPLACES PO 4300000805. FROM 7/1/18 - 6/30/19. PLEASE SEND INVOICES TO PUD_AccountsPayable@sandiego.gov CURRENT PURCHASE ORDER NUMBER TO SHOW ON ALL INVOICES. | | | | |
| | | Non-Deductible Tax | | | | USD 1,937.50 |
| Notes: | | PO released NTE purchase order value or as may be modified by the City. | | | | |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 25,000.00 |
| IMPORTANT! | Tax \$ 1,937.50 |
| 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 | PO Total \$ 26,937.50 |