



City of San Diego PURCHASE ORDER

PO No. 4500105639

Date: 10/10/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@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		22022884 - METER COMPOUND 3" TRU/FLO W/T10 STD	06/30/2019	22 EA	1435.48 EA	USD 31,580.56
****		Item partially delivered				
2		22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD	06/30/2019	22 EA	1979.51 EA	USD 43,549.22
****		Item partially delivered				
3		FY19 WC&M WHS-#22022887 3" TURBINE	06/30/2019	4 EA	1013.00 EA	USD 4,052.00
4		FY19 WC&M WHS-#22022894 8" TURBINE	06/30/2019	1 EA	3506.56 EA	USD 3,506.56
5		FY19 WC&M WHS-#22022897 10" TURBINE	06/30/2019	1 EA	4977.05 EA	USD 4,977.05
6		FY18 WC&M WHS - SALES TAX	06/30/2019	9,731 EA	1.00 EA	USD 9,731.00
****		Item partially delivered				
7		22022886 - METER COMPOUND 6" TRU/FLO W/T10 STD	06/30/2019	5 EA	3392.31 EA	USD 16,961.55
****		Item partially delivered				
8		22077710 - METER COMBO 8" TRU/FLO W/T10 STD	06/30/2019	3 EA	4525.23 EA	USD 13,575.69
9		22022888 - 4" TURBINE COLD WATER METER W/ STRAINER	06/30/2019	2 EA	1391.31 EA	USD 2,782.62
10		22022889 - 6" TURBINE COLD WATER METER W/ STRAINER	06/30/2019	2 EA	2285.46 EA	USD 4,570.92

The Terms and Conditions of this Purchase Order are available at <http://www.sandiego.gov/purchasing/vendor>

IMPORTANT!

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

SEE LAST PAGE
FOR TOTAL



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11	FY19 MOD PO4500105639 WC&M WHS-Misc Mete FY19 MOD PO#4500105639 WC&M WHS- Misc. Meter Parts and Supplies (Line 47) Department Contact: Tom McNulty 858-614-4585 Item partially delivered	06/30/2019	12,259.8 EA	1.00 EA	USD 12,259.80

Notes:	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor				Line Item Total \$	147,546.97
IMPORTANT!				Tax \$	0.00
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 \$	147,546.97