



City of San Diego PURCHASE ORDER

PO No. 4500105934

Date: 10/18/2018 **Page 1 of 1**

Ship To: CSD FIELD SVCS MOCII 9192 TOPAZ WAY San Diego CA 92123-1119	Bill To: WATER CUSTOMER SERVICE STE 400 525 B STREET SAN DIEGO CA 92101	Billing Contact: YVONNE ALCOSER Telephone: E-Mail: yalcoser@sandiego.gov
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Vendor: Itron Inc PO Box 200209 Dallas TX 75320-0209 Vendor ID: 10007109 Telephone: 509-924-9900 E-Mail: Yvonne.Tanak@itron.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		Itron Scope of Work Department contact: Vera Santiesteban Office: 858-292-6435 9192 Topaz Way MS901 SD 92123 Email: VSantiestaban@sandiego.gov / Item partially delivered	06/30/2019	1,009,426.57 EA	1.00 EA	USD 1,009,426.57
2		Itron Managed Svcs Department contact: Vera Santiesteban Office: 858-292-6435 9192 Topaz Way MS901 SD 92123 Email: VSantiestaban@sandiego.gov /	06/30/2019	217,876.95 EA	1.00 EA	USD 217,876.95
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 \$ 1,227,303.52
IMPORTANT!	Tax \$ 0.00
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 \$ 1,227,303.52