



City of San Diego

PURCHASE ORDER

PO No. 4500065731

| | | |
|--|--|---|
| Ship To: Center ID: WDSA WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409 | Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 | Date: 06/23/2015 Page 1 of 2 |
| | | Billing Contact: CATHERINE LILLARD Telephone: |

| | |
|---|---|
| Vendor: Itron Inc Attn Jason Lynch 2401 N State St Waseca MN 56093-2604 Vendor ID: 20000331 Phone: 507-781-4464 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016 |
| | Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|--------------|------------|----------------|
| 1 | FY16 Dept Open - Projected sales tax FY16 Dept Open - Projected sales tax on AMI system. Balance carried forward from FY15 PO 4500055957 As may be required through 06/30/2016. Dept contact: Arwa Sayed 619-533-4137 asayed@sandiego.gov Billing contact: Cathy Lillard 619-533-7408 clillard@sandiego.gov | 85,972.43 EA | USD 1.00 | USD 85,972.43 |

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|---|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h3>SEE LAST PAGE FOR TOTAL</h3> |
| | <p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p> |



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