



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500066248

Date: 07/07/2015 Page 1 of 1

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Bill To: Purchasing & Contracting Accounts Payable 1970 B Street Building 30 Suite 200 San Diego CA 92102	Billing Contact: KRISHNA MABULAY Telephone: E-Mail:
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Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co PO Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Telephone: E-Mail:	Terms: DNU Within 30 days 2 % cash discoun Delivery Terms: FREE ON BOARD DESTINATION Buyer: Mat. Req. Planning Telephone: 619-525-8621 E-Mail:
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** 22022875 - WATER METER 3/4" X 3/4" X 7-1/2" Non-Deductible Tax Item completely delivered	07/21/2015	2,000 EA	USD	USD 204,140.00 USD 16,331.20

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 0.00