



City of San Diego PURCHASE ORDER

PO No. 4500067537

Ship To: Center ID: WODD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co PO Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Phone: 7014-278-2221	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	22077550 - WATER METER 1.5"LL OV DR CF PH DIRECT RD DEPARTMENT OPEN FY16 TO PURCHASE AS NEEDED REGISTERS FOR HERSEY BRAND METERS, REGISTERS ARE FOR VARIOUS SIZES OF AMI COMPATIBLE METERS PA 4600000869 AS MAY BE REQUIRED THROUGH 06/30/2016 3/4 X STD \$67.50 EA, 3/4 SL \$67.50 EA, 3/4 X1 \$67.50 EA, 1' \$67.50 EA 1.5' \$67.50 EA, 2' \$67.50 EA REPLACES PO 4500053621 DEPARTMENT CONTACT: LORRRRAIN GAIN 619-527-7455 Non-Deductible Tax	30,000 EA	USD 1.00	USD 30,000.00
				USD 2,400.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <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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