



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067563

<b>Ship To:</b> Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/17/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>
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<b>Vendor:</b>  Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223  <b>Vendor ID:</b> 20000070 <b>Phone:</b> 800-876-3837	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 FOR BADGER METERS</b> DEPARTMENT OPEN FY16 for AMI REGISTERS FOR BADGER BRAND METERS. REGISTERS ARE FOR METER RETRO-FITS WITHIN THE AM SCOPE. AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO#4500059443 CONTRACT 4600000869 (MD-70 W/NICOR CONNECTION \$64.68 EA) (MD-120 W/NICOR CONNECTION \$64.68) (MD-170 W/NICOR CONNECTION \$64.68)  DEPARTMENT CONTACT: JIMMY EVANS (619) 527-7524	35,000 EA	USD 1.00	USD 35,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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	

