



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500068518

Ship To: Center ID: WDSA WATER CUST.SUPPORT-ADMIN MS 911 525 B ST, STE 400 SAN DIEGO CA 92101-4409	Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Date: 07/28/2015 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 DESTINATION Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	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) ***** Dept Open - AMI System FY16 Dept Open - AMI System (Contract 4600001678) (Sales tax to be paid on separate PO) Insurance to be updated as may be required. As needed contract to furnish Advanced Metering Infrastructure System through June 30,2016. Department Contact: Arwa Sayed Phone: 533-4137 Email: asayed@sandiego.gov Billing Contact: Cathy Lillard 525 B St, Suite 400 MS911 San Diego CA 92101 Phone: 533-7408 Email: clillard@sandiego.gov	1,297,501.36 EA	USD 1.00	USD 1,297,501.36

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! 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



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