



City of San Diego PURCHASE ORDER

PO No. 4500076379

Date: 03/28/2016 **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: Rachel Ramirez Telephone: E-Mail:
---	--	--

Vendor: Badger Meter Inc PO Box 88223 Milwaukee WI 53288-0223 Vendor ID: 10001811 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	22022875 - WATER METER 3/4" X 3/4" X 7-1/2" Non-Deductible Tax Item completely delivered	04/27/2016	1,050 EA	USD	USD 99,046.50 USD 7,923.72
2	22022881 - WATER METER 2" W/O CONNECTIONS Non-Deductible Tax Item completely delivered	04/27/2016	90 EA	USD	USD 36,882.00 USD 2,950.56

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