City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500038926**

Ship To: **Center ID:** CS02
Central Stores - Store 2
Central Stores Invoice
MS41
2773 Caminito Chollas
San Diego CA 92105-5039

Bill To:
Purchasing & Contracting
Accounts Payable
1200 3rd Ave. St 200
San Diego CA 92101-4195

Date: 01/23/2013 **Page 1 of 2**

Billing Contact:
MARILOU FEDALIZO

Telephone:

Vendor:
Badger Meter Inc
PO Box 88223
Milwaukee WI 53288-0223

Vendor ID: 20000070 **Phone:** 800-876-3837

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before:

Buyer: Will Eames

Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD** Contract# 4600000333, Line# 2	20 EA	USD 1,868.74	USD 37,374.80
	Non-Deductible Tax			USD 2,989.98

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 *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	37,374.80
Tax	$	2,989.98
PO Total	**$**	**40,364.78**

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