



City of San Diego PURCHASE ORDER

PO No. 4500042312

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: 07/10/2013 Page 1 of 2
		Billing Contact: 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: DNU Within 30 days 2 % cash discoun 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
1	22022879 - WATER METER 1" W/O CONNECTIONS	800 EA	USD 106.33	USD 85,064.00
	Non-Deductible Tax			USD 6,805.12
2	22022877 - WATER METER 3/4" X 1" W/O CONNECTIONS	3,200 EA	USD 87.43	USD 279,776.00
	Non-Deductible Tax			USD 22,382.08

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



City of San Diego

PURCHASE ORDER

PO No. 4500042312

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Center ID: CS02 Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 07/10/2013 Page 2 of 2 Billing Contact: 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: DNU Within 30 days 2 % cash discoun 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
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 364,840.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 29,187.20</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 394,027.20</td> </tr> </table>	Line Item Total	\$ 364,840.00	Tax	\$ 29,187.20	PO Total	\$ 394,027.20
Line Item Total	\$ 364,840.00						
Tax	\$ 29,187.20						
PO Total	\$ 394,027.20						
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							