



# City of San Diego PURCHASE ORDER

**PO No. 4500057329**

<b>Ship To:</b> Center ID: WMSS WATER-METER SERVICES SECTION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER-METER SERVICES SECTION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/14/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>  Badger Meter Inc P.O. 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> 06/30/2015
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 Meter repair</b> Department open FY15 to purchase of registers to repair Badger brand meters for the period of 7/1/14 to 6/30/15. Bid 10015515-11W / Contract 4600000869  Replaces PO 4500043264  Requested by Lorraine Gain 619-527-7455	25,000 EA	USD 1.00	USD 25,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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



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