City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500033228**

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: 07/24/2012 **Page 1 of 2**

Billing Contact:
JENNIFER FUNG

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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**22022875 - WATER METER 3/4" X 3/4" X 7-1/2"**	400 EA	USD 93.39	USD 37,356.00
	Non-Deductible Tax			USD 2,895.09

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	$	37,356.00
Tax	$	2,895.09
PO Total	**$**	**40,251.09**

IMPORTANT!

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