



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500034287

Ship To: Center ID: WDOD WATER DEPT-OPERATIONS DIVISION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5097	Bill To: WATER DEPT-OPERATIONS DIVISION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/08/2012 Page 1 of 2
		Billing Contact: JACQUELINE HALL 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: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	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	DEPT OPEN FY13 HERSEY BRAND METERS Department Open to purchase as needed registers for Hersey brand meters (Registers are for various sizes of AMI compatible of Direct Read meters) for the period of 07/01/12 through 06/30/13 Bid No. 10015515-11W Contract #4600000870 Requested by Jimmy Evans 619 527-7524	20,000 EA	USD 1.00	USD 20,000.00
2	FY13 MOD Hersey Meters Modification to PO 4500034287 for \$60,425. Purchase as-needed registers for Hersey brand meters. Registers are for various sizes of AMI Recycled meters. Increase in funds needed to convert meters and expedite AMI installation. Contract 4600000870 Requested by Jimmy Evans 619-527-7524	60,425 EA	USD 1.00	USD 60,425.00

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



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 80,425.00 Tax \$ 0.00 PO Total \$ 80,425.00
	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