



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500035412

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: 08/24/2012 Page 1 of 2
		Billing Contact: EORSA COLEMAN 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	22022888 - 4" TURBINE COLD WATER METER W/ STRAINER Non-Deductible Tax	6 EA	USD 1,040.00	USD 6,240.00 USD 483.60
2	22022888 - 4" TURBINE COLD WATER METER W/ STRAINER Non-Deductible Tax	6 EA	USD 1,040.00	USD 6,240.00 USD 483.60
3	22022892 - 4" WITH BYPASS METER INVENSYS COMPACT Non-Deductible Tax	6 EA	USD 3,800.00	USD 22,800.00 USD 1,767.00
4	22022893 - 6" FIRE SERVICE METER WITH BYPASS METER Non-Deductible Tax	10 EA	USD 5,300.00	USD 53,000.00 USD 4,107.50
5	22022895 - 8" FIRE SERVICE METER WITH BYPASS METER Non-Deductible Tax	3 EA	USD 6,200.00	USD 18,600.00 USD 1,441.50
6	22022896 - 10" FIRE SERVICE METER WITH BYPASS METER Non-Deductible Tax	2 EA	USD 7,450.00	USD 14,900.00 USD 1,154.75

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 \$ 121,780.00 Tax \$ 9,437.95 PO Total \$ 131,217.95
	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