



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500038653

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: 12/26/2012 Page 1 of 2 Billing Contact: Telephone:
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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
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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	22022887 - 3" TURBINE COLD WATER METER W/ STRAINER Non-Deductible Tax	6 EA	USD 830.00	USD 4,980.00 USD 385.95
2	22022895 - 8" FIRE SERVICE METER WITH BYPASS METER Non-Deductible Tax	6 EA	USD 6,200.00	USD 37,200.00 USD 2,883.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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 \$ 42,180.00 Tax \$ 3,268.95 PO Total \$ 45,448.95
	IMPORTANT!
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