





# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500038661**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 12/26/2012 <b>Page 2 of 2</b>
		<b>Billing Contact:</b>  <b>Telephone:</b>

<b>Vendor:</b>  Badger Meter Inc PO 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>
	<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	Line Item Total \$ 25,590.60 Tax \$ 1,983.27 <b>PO Total \$ 27,573.87</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