



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500040707

Ship To: Center ID: WMSS WATER-METER SERVICES SECTION 2797 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Bill To: WATER-METER SERVICES SECTION Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 04/22/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Equarius Waterworks 20655 S Western Ave Ste108 Torrance CA 90501-1800 Vendor ID: 10029239 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before:
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** FY13 ITEM Meters Registers to Trident / Neptune brand meters. Retrofit Pro-Read Register Potted to 25' Nicor Connectors (Registers are for retrofit of various sizes of AMI compatible direct read meters for AMI-Pilot Project) Requested by Lorraine Gain 619-527-7455 Non-Deductible Tax	738 EA	USD 126.50	USD 93,357.00
				USD 7,468.57

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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