



City of San Diego

PURCHASE ORDER

PO No. 4500043168

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: 07/22/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN Telephone:

Vendor: Aqua Metric Sales Company 4050 Flat Rock Dr Riverside CA 92505-5858 Vendor ID: 10016643 Phone: 951-637-1400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Registers and Gaskets Registers for Sensus brand meters: Retro-fit ICE/OPTO Register with 20' Nicor connectors 2" through 16" plus 10% stock for repairs. Retrofit registers are for AMI compatible meters for AMI- Pilot Project. Replacement gaskets for register replacement of Sensus brand meters: Main flange gaskets for 2" through 16" meters plus 10% stock for repairs. Requested by Lorraine Gain 619-527-7455	99,905.39 EA	USD 1.00	USD 99,905.39

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

