



City of San Diego PURCHASE ORDER

PO No. 4500044517

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: 08/12/2013 Page 1 of 2
		Billing Contact: 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: 08/30/2013
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022881 - WATER METER 2" W/O CONNECTIONS	1,000 EA	USD 337.76	USD 337,760.00
	Non-Deductible Tax			USD 27,020.80
2	22022880 - WATER METER 1-1/2" W/O CONNECTIONS	200 EA	USD 253.32	USD 50,664.00
	Non-Deductible Tax			USD 4,053.12

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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