



City of San Diego

PURCHASE ORDER

PO No. 4500044958

Ship To: Center ID: WODD 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: 08/19/2013 Page 1 of 2 Billing Contact: Monica Smith 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: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 HERSEYS REGISTER DEPARTMENT CONTACT: JIMMY EVANS 619-527-7524 TO PURCHASE AS NEEDED REGISTERS FOR HERSEY BRAND METERS, REGISTERS ARE FOR VARIOUS SIZES OF AMI COMPATIBLE METERS PA 4600000869 3/4 X STD \$67.50 EA 3/4 SL \$67.50 EA 3/4 X1 \$67.50 EA 1' \$67.50 EA 1.5' \$67.50 EA 2' \$67.50 EA	49,565 EA	USD 1.00	USD 49,565.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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