



City of San Diego

PURCHASE ORDER

PO No. 4500046392

Ship To: WATER CUST.SUPPORT-ADMIN MS 904A 600 B ST, STE 400 SAN DIEGO CA 92101	Center ID: WDSA Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTN : ACCOUNTS PAYABLE 600 B ST, STE 400 SAN DIEGO CA 92101	Date: 09/09/2013 Page 1 of 2 Billing Contact: TRICIA PRIJOLES Telephone:
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Vendor: Itron Inc Attn Jason Lynch 2401 N State St Waseca MN 56093-2604 Vendor ID: 20000331 Phone: 507-781-4464	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - AMI sales tax Dept Open - Projected sales tax on AMI system Department contact: Arwa Sayed Phone: 619-533-4137 Email: ASayed@sandiego.gov Billing contact: Tricia Prijoles-Andrade Phone: 619-533-5153 Email: TPrijolesandrade@sandiego.gov	277,133 EA	USD 1.00	USD 277,133.00

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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