



City of San Diego PURCHASE ORDER

PO No. 4500051422

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: 04/17/2014 Page 1 of 2
		Billing Contact: SHAWNETTE BRANDLAWTON Telephone:

Vendor: Badger Meter Inc P.O. Box 88223 Milwaukee WI 53288-0223 Vendor ID: 20000070 Phone: 800-876-3837	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022886 - METER COMPOUND 6" TRU/FLO W/T10 STD	6 EA	USD 3,189.25	USD 19,135.50
	Non-Deductible Tax			USD 1,530.85
2	22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD	20 EA	USD 1,962.17	USD 39,243.40
	Non-Deductible Tax			USD 3,139.47

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



City of San Diego

PURCHASE ORDER

PO No. 4500051422

Ship To: Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	Center ID: CS02 Bill To: Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	Date: 04/17/2014 Page 2 of 2 Billing Contact: SHAWNETTE BRANDLAWTON Telephone:
---	--	---

Vendor: Badger Meter Inc P.O. Box 88223 Milwaukee WI 53288-0223 Vendor ID: 20000070 Phone: 800-876-3837	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Mat. Req. Planning Telephone: 619-525-8621
--	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">58,378.90</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,670.32</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">63,049.22</td> </tr> </table>	Line Item Total	\$	58,378.90	Tax	\$	4,670.32	PO Total	\$	63,049.22
Line Item Total	\$	58,378.90								
Tax	\$	4,670.32								
PO Total	\$	63,049.22								
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										