





# City of San Diego PURCHASE ORDER

**PO No.** 4500053666

<b>Ship To:</b> Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Center ID:</b> CS02  <b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 07/18/2014 <b>Page 2 of 2</b>  <b>Billing Contact:</b> SANDRA BROLLINI  <b>Telephone:</b>
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<b>Vendor:</b>  Badger Meter Inc P.O. Box 88223 Milwaukee WI 53288-0223  <b>Vendor ID:</b> 20000070 <b>Phone:</b> 800-876-3837	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<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;">30,080.40</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,406.43</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>32,486.83</b></td> </tr> </table>	Line Item Total	\$	30,080.40	Tax	\$	2,406.43	<b>PO Total</b>	<b>\$</b>	<b>32,486.83</b>
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<b>IMPORTANT!</b>										
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										