



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500057761

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: 09/19/2014 Page 1 of 2
		Billing Contact: Gerardo Edgar Sison 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
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	22022886 - METER COMPOUND 6" TRU/FLO W/T10 STD	8 EA	USD 3,189.26	USD 25,514.08
	Non-Deductible Tax			USD 2,041.13
2	22022885 - METER COMPOUND 4" TRU/FLO W/T10 STD	10 EA	USD 1,962.18	USD 19,621.80
	Non-Deductible Tax			USD 1,569.75
3	22022884 - METER COMPOUND 3" TRU/FLO W/T10 STD	7 EA	USD 1,791.34	USD 12,539.38
	Non-Deductible Tax			USD 1,003.15

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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