



City of San Diego

PURCHASE ORDER

PO No. 4500059443

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: 11/05/2014 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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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: 06/30/2015 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 FOR BADGER METERS DEPARTMENT OPEN FY15 for AMI REGISTERS FOR BADGER BRAND METERS. REGISTERS ARE FOR METER RETRO-FITS WITHIN THE AM SCOPE. FROM 7/1/14 THROUGH 6/30/15 CONTRACT 4600000869 (MD-70 W/NICOR CONNECTION \$64.68 EA) (MD-120 W/NICOR CONNECTION \$64.68) (MD-170 W/NICOR CONNECTION \$64.68) DEPARTMENT CONTACT: JIMMY EVANS (619) 527-7524	59,125 EA	USD 1.00	USD 59,125.00

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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