



City of San Diego PURCHASE ORDER

PO No. 4500060631

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: 12/22/2014 Page 1 of 2
		Billing Contact: JENNIFER BLASIER Telephone:

Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co P.O. Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Phone: 7014-278-2221	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 01/24/2015
	Buyer: Mat. Req. Planning Telephone: 619-525-8621

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022879 - WATER METER 1" W/O CONNECTIONS	1,500 EA	USD 112.03	USD 168,045.00
	Non-Deductible Tax			USD 13,443.61
2	22022877 - WATER METER 3/4" X 1" W/O CONNECTIONS	2,000 EA	USD 92.11	USD 184,220.00
	Non-Deductible Tax			USD 14,737.60
3	22022875 - WATER METER 3/4" X 3/4" X 7-1/2"	4,000 EA	USD 102.07	USD 408,280.00
	Non-Deductible Tax			USD 32,662.40
4	22022876 - WATER METER 3/4" X 3/4" X 9"	700 EA	USD 92.11	USD 64,477.00
	Non-Deductible Tax			USD 5,158.17
5	22022880 - WATER METER 1-1/2" W/O CONNECTIONS	200 EA	USD 261.42	USD 52,284.00
	Non-Deductible Tax			USD 4,182.72

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. 4500060631

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: 12/22/2014 Page 2 of 2
		Billing Contact: JENNIFER BLASIER Telephone:

Vendor: Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co P.O. Box 128 Cleveland NC 60673-1234 Vendor ID: 20000435 Phone: 7014-278-2221	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 01/24/2015
	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/	Line Item Total \$ 877,306.00 Tax \$ 70,184.50 PO Total \$ 947,490.50
	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