



City of San Diego

PURCHASE ORDER

PO No. 4500060840

Ship To: WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409	Center ID: WDSA WATER CUST.SUPPORT-ADMIN MS 904A 525 B ST, STE 300 SAN DIEGO CA 92101-4409	Bill To: WATER CUST.SUPPORT-ADMIN MS 904A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123
		Date: 01/05/2015 Page 1 of 2 Billing Contact: CATHERINE LILLARD Telephone:

Vendor: Itron Inc Attn Jason Lynch 2401 N State St Waseca MN 56093-2604 Vendor ID: 20000331 Phone: 507-781-4464	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015 Buyer: Viviana Hening Telephone: 619-533-6441
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open - AMI System AMI system As may be required through 6/30/2015. Department contact: Arwa Sayed Phone: 619-533-4137 Email: ASayed@sandiego.gov Billing contact: Cathy Lillard 525 B Street, Suite 400 MS 911 San Diego, CA 92101 Phone: 619-533-7408 Email: cillard@sandiego.gov	1 EA	USD 2,297,501.36	USD 2,297,501.36

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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