



City of San Diego PURCHASE ORDER

PO No. 4500062217

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: 02/25/2015 Page 1 of 2
		Billing Contact: SHARON N FERGUSON 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: 03/26/2015 Buyer: Mat. Req. Planning Telephone: 619-525-8621
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	22022879 - WATER METER 1" W/O CONNECTIONS	2,000 EA	USD 112.03	USD 224,060.00
	Non-Deductible Tax			USD 17,924.80
2	22022881 - WATER METER 2" W/O CONNECTIONS	1,000 EA	USD 348.55	USD 348,550.00
	Non-Deductible Tax			USD 27,884.00
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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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