



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500062232**

<b>Ship To:</b> Center ID: CS02 Central Stores - Store 2 Central Stores Invoice MS41 2773 Caminito Chollas San Diego CA 92105-5039	<b>Bill To:</b> Purchasing & Contracting Accounts Payable 1200 3rd Ave. St 200 San Diego CA 92101-4195	<b>Date:</b> 02/26/2015 <b>Page 1 of 3</b>  <b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>
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<b>Vendor:</b> Hersey Meters A Div Of Muellers Co A Tyco Intl Ltd Co P.O. Box 128 Cleveland NC 60673-1234  <b>Vendor ID:</b> 20000435 <b>Phone:</b> 7014-278-2221	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 04/09/2015  <b>Buyer:</b> Mat. Req. Planning  <b>Telephone:</b> 619-525-8621
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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	22022877 - WATER METER 3/4" X 1" W/O CONNECTIONS Non-Deductible Tax	3,500 EA	USD 92.11	USD 322,385.00 USD 25,790.81
2	22022880 - WATER METER 1-1/2" W/O CONNECTIONS Non-Deductible Tax	1,000 EA	USD 261.42	USD 261,420.00 USD 20,913.60
3	22022876 - WATER METER 3/4" X 3/4" X 9" Non-Deductible Tax	1,000 EA	USD 92.11	USD 92,110.00 USD 7,368.80
4	22022897 - 10" TURBINE COLD WATER METER W/ STRAINER Non-Deductible Tax	1 EA	USD 3,100.00	USD 3,100.00 USD 248.00
5	22022889 - 6" TURBINE COLD WATER METER W/ STRAINER Non-Deductible Tax	3 EA	USD 1,690.00	USD 5,070.00 USD 405.60
7	22022895 - 8" FIRE SERVICE METER WITH BYPASS METER Non-Deductible Tax	4 EA	USD 6,200.00	USD 24,800.00 USD 1,984.00
8	22022888 - 4" TURBINE COLD WATER METER W/ STRAINER Non-Deductible Tax	3 EA	USD 1,040.00	USD 3,120.00 USD 249.60
9	22022887 - 3" TURBINE COLD WATER METER W/ STRAINER	3 EA	USD 830.00	USD 2,490.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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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