



City of San Diego

PURCHASE ORDER

PO No. 4500064252

Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/07/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Itron Inc PO Box 200209 Dallas TX 75320-0209 Vendor ID: 10007109 Phone: 509-924-9900	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:
	Buyer: TanyaRadomyskshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FY15 ITEM SOFTWARE ANNUAL MAINT. Itron Annual MVRS Software Maintenance Renewal for period of coverage (in FY15 budget) As may be required through 06/30/2016. Department Contact: Brenda Brabon (858) 292-6338	1 EA	USD 11,509.01	USD 11,509.01
2	FY15 ITEM HARDWARE ANNUAL MAINT. Itron Annual FC300 Devices Hardware Maintenance Renewal for period of coverage (in FY15 budget). As may be required through 06/30/2016. Department Contact: Brenda Brabon (858) 292-6338	24 EA	USD 489.32	USD 11,743.68
3	FY15 ITEM MULTI DOCK HARDWARE MAINT. Itron Annual FC300 Multi Dock Hardware Maintenance Renewal for period of coverage (in FY15 budget). As may be required through 06/30/2016. Department Contact: Brenda Brabon (858) 292-6338	9 EA	USD 192.00	USD 1,728.00
4	FY15 ITEM SREAD RADIO HARDWARE MAINT. Itron Annual FC300 SREAD RADIO Devices Hardware Maintenance Renewal for period of coverage (in FY15 budget). As may be required through 06/30/2016. Department Contact: Brenda Brabon (858) 292-6338	10 EA	USD 435.00	USD 4,350.00

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



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