

BL008044

ORDERED FROM 13562 - 001		ORDER DATE	BILL TO: City of Sunny	vale
Badger Meter Inc PO Box 245036 Milwaukee, WI 53224-9536	(800) 876-3837	EFFECTIVE DATE 7/1/2017	Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707	yable
		EXPIRATION DATE 3/31/2018		A 94088-3707
		CONTRACT AMOUNT \$200,000.00		
REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES	
(3450) FIN/Central Stores		SEE BELOW	See below.	
		PAYMENT TERMS	BID NO	

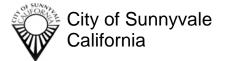
ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of water meters as required by the City of Sunnyvale for a one-year period in accordance with the specifications, terms and conditions of Invitation for Bids F1008-16 and the contract extension offered 5/11/2017, attached and incorporated by reference. Miscellaneous supplies in additional to those listed on bid form may be purchased under this order, as required and as quoted. Shipping: Bid items will ship FOB destination prepaid and allowed. Non-bid items will ship FOB destination prepaid and added. Awarded by City Council, RTC No. 17-0521 Requisition No. RQ017777 This order replaces BL007028.	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)

NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$150,000.00
9023	ESD/Water	\$50,000.00

DOCUMENT TERMS

This purchase order is subject to the City of Sunnyvale Standard Terms and Conditions for the Purchase of Goods, dated 10/8/2010, a copy of which is attached and incorporated by reference (Form #TCBPO-G). Invoices must be sent directly to Accounts Payable by mail to the address above or by e-mail to accountspayable@sunnyvale.ca.gov and must reference the purchase order number. Failure to comply will result in a delay in payment processing.



BUYER:	BUYER: Dietz, Noel	
Dietz, Noel		
PHONE (408) 730-7399	FAX (408) 730-7710	