



ORDERED FROM 13562 - 001 Badger Meter Inc PO Box 245036 Milwaukee, WI 53224-9536 (800) 876-3837	ORDER DATE	BILL TO: City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale, CA 94088-3707
	EFFECTIVE DATE 4/24/2018	
	EXPIRATION DATE 4/23/2019	
	CONTRACT AMOUNT \$280,000.00	
REQUISITIONING DEPARTMENT (3450) FIN/Central Stores	FOB SEE BELOW	FREIGHT CHARGES See below.
	PAYMENT TERMS N/30	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 and bidder's response of Invitation for Bids No. F18-183, which is incorporated herein 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, freight included in price. Non-bid items will ship FOB destination prepaid and added. Awarded by City Council _____, RTC No. 18-0258. Requisition Number: RQ019192	DLR	\$1.0000

AUTHORIZED DEPARTMENT(S)		
NO	DEPT NAME	RELEASE AMT
3450	FIN/Central Stores	\$280,000.00
9023	ESD/Water	\$280,000.00

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.
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BUYER:

Pizano, Michael

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