

BL008792

ORDERED FROM 13562 - 001 Badger Meter Inc PO Box 245036 Milwaukee, WI 53224-9536	(800) 876-3837	ORDER DATE	<i>BILL TO:</i> City of Sunnyvale
		EFFECTIVE DATE 4/24/2018	Finance Department Accounts Payable PO Box 3707
		EXPIRATION DATE 4/23/2019	Sunnyvale, CA 94088-3707
		CONTRACT AMOUNT \$280,000.00	
REQUISITIONING DEPARTMENT		FOB	FREIGHT CHARGES
(3450) FIN/Central Stores		SEE BELOW	See below.
		PAYMENT TERMS	BID NO
		N/30	

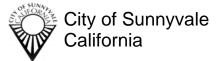
ITEM	DESCRIPTION	UNIT	UNIT COST
1	Blanket order for the purchase of water meters as required by the City of Sunnyvale for a one-year period in accordance with the specifications, terms and conditions and bidder's response of Invitation for Bids No. F18-183, which is incorporated herein by reference.	DLR	\$1.0000
	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		

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.



	BUYER: Pizano, Michael	
	PHONE (408) 730-7612	FAX (408) 730-7710