



# City of Santa Clara

The Center of What's Possible

## Purchase Order

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Dispatch Via Print

|                                     |                                     |                                   |
|-------------------------------------|-------------------------------------|-----------------------------------|
| <b>Purchase Order</b><br>0000028289 | <b>Date</b><br>02-06-2023           | <b>Revision</b>                   |
| <b>Payment Terms</b><br>30 Days     | <b>Freight Terms</b><br>FOB Prepaid | <b>Ship Via</b><br>Common Carrier |
| <b>Buyer</b><br>Chris Blandford     | <b>Phone</b><br>408/615-2042        | <b>Currency</b><br>USD            |

City of Santa Clara  
Purchasing - City Hall  
1500 Warburton Ave.  
Santa Clara CA 95050-3796  
United States

**Ship To:** S25  
City of Santa Clara  
Electric - Utilities Yard  
1705 Martin Avenue  
Santa Clara CA 95050  
United States

**Attention:** Not Specified

**Supplier:** 0000018770  
ELSTER SOLUTIONS LLC  
208 S ROGERS LN  
RALEIGH NC 27610  
United States

**Bill To:**  
City of Santa Clara  
Finance - Accounts Payable  
1500 Warburton Ave.  
Santa Clara CA 95050-3796  
408-615-2369

| Line-Sch | Item/Description                                                                                                                         | Quantity | UOM | PO Price | Extended Amt | Due Date   |
|----------|------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|--------------|------------|
| 1 - 1    | 96646-METER, SOCKET, 5 TERMINAL<br>WITH 5TH TERMINAL IN 9 O'CLOCK<br>POSITION, 120 VOLT, 3 WIRE, 1<br>PHASE, ELSTER REXU<br>#ZH5W1A00004 | 3000.00  | EA  | 152.00   | 456,000.00   | 02/28/2024 |

|                              |            |
|------------------------------|------------|
| <b>Sub Total</b>             | 456,000.00 |
| <b>Tax Total SCC (9.13%)</b> | 41,610.00  |
| <b>Total PO Amount</b>       | 497,610.00 |

The complete contract shall consist of this Purchase Order, including the City's Standard Terms and Conditions and any addendum attached thereto, which can be found at <https://santaclaraca.gov/CSCTermsAndConditions>, plus all of the applicable attachments incorporated hereto or by reference herein. In the event of a conflict between the terms and conditions of this Purchase Order and the terms and conditions in any other attachment incorporated hereto or by reference herein, the terms and conditions of this Purchase Order shall control. Supplier agrees to comply with Executive Order N-6-22 (EO) issued on March 4, 2022 sanctions on materials and services from Russia.

Authorized Signature