



City of Santa Clara

The Center of What's Possible

Purchase Order

Purchase Order 0000028289	Date 02-06-2023	Revision
Payment Terms 30 Days	Freight Terms FOB Prepaid	Ship Via Common Carrier
Buyer Chris Blandford	Phone 408/615-2042	Currency 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 WITH 5TH TERMINAL IN 9 O'CLOCK POSITION, 120 VOLT, 3 WIRE, 1 PHASE, ELSTER REXU #ZH5W1A00004	3000.00	EA	152.00	456,000.00	02/28/2024

Sub Total 456,000.00
Tax Total SCC (9.13%) 41,610.00
Total PO Amount 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