HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	WM08-18	Date Prepared:	10/8/18

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of League City	Contractor:	Aqua Metric Sales Company
Contact Person:	Lee Barrera	Prepared By:	Kristy Segarra
Phone:	281-554-1336	Phone:	210-967-6300
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Catalog / Price Sheet Name:	Pricing September 2018 Catalogs
General Description of Product:	AMI System Product and Installation

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
1	Blanket Purchase Order for Sensus Product	279886	279886
	Product Codes: WM0825A - WM0825M		0
	Products to include: Water Meters and Ancillary Parts		0
	Blanket Contract Number: 3190040		0
			0
			0
			0
			0
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal A:	279886

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal B:	0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	For this transaction the percentage is:	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Subtotal C:	0

Delivery Date:		**D. Total Purchase Price (A+B+C):**	279886