



Customer #	251345
Order #	R993412
Date Ordered	11/22/22
Job #	2021-22
Job Name	METER 2021-22
Purchase Order #	AMI
Method of Shipment	DIRECT
Contract Order #	P836282
Ordered By	JANICE HOLLAND
Ship Via	BESTWAY

Sold To:
 CITY OF KELLER METERS
 STOCK-N RICHLAND HILLS
 PO BOX 770
 KELLER, TX 76244-0770

Ship To:
 CITY OF KELLER METERS
 METER JOBS
 151 BEAR CREEK PKWY WEST
 ATTN:JANICE 817-743-4062
 KELLER, TX 76248

Branch:
 RICHLAND HILLS TX
 Branch - 532
 7197 Latham Dr
 Richland Hills, TX 76118 6416
 Phone: 817-595-0580

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
220	4307ED2B31RPWG11S	T10 5/8X3/4 USG R900I PROCODER W/ 6' ANT ED2B31RPWG11SG89	1500		1500	247.73000	EA	.00
	/45017190174	GATEWAY COLLECTORS A/C	6		6	11444.00000	EA	.00
	/45017190177	GATEWAY COLLECTORS SOLAR	6		6	12694.00000	EA	.00
	/45017190185	NEPTUNE 360 ADVANCED SAAS FOR AMI ANNUAL COST Y1	14721		14721	2.40000	EA	.00
	/45017190186	NEPTUNE 360 ADVANCED SAAS FOR AMR ANNUAL COST Y1	1636		1636	1.65000	EA	.00
	42TRAINING	TRAINING ON SITE TRAINING FOR NEPTUNE 360 ADVANCED 8 HRS	1		1	1875.00000	EA	.00
	96METERINSTALL	METER INSTALL PER RESIDENTIAL METER	1500		1500	68.75000	EA	.00
	/45017190211	GATEWAY INSTALLATION WITH MONOPOLE	2		2	60000.00000	EA	.00
	/45017190212	GATEWAY INSTALLATION LESS MONOPOLE	10		10	30000.00000	EA	.00
	/45017190213	GATEWAY COLLECTOR EXTENDED 4 YEAR WARRANTY- MAKES IF 5 YEARS TOTAL - PER GATEWAY	12		12	4000.00000	EA	.00
	/45017190217	WATERSMART ONE TIME SET-UP FEE	1		1	13500.00000	EA	.00
	/45017190218	WATERSMART ANNUAL SUBSCRIPTION FEE	16357		16357	2.31000	EA	.00
	/45017190219	WATERSMART ON SITE TRAINING ONE TIME FEE	1		1	5625.00000	EA	.00



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Terms in accordance with shipping manifest.

Special Instructions/Comments:
 BID # 2046768 C/O # P836282
 BID NM: COPY OF KELLER - NEPTUNE MACH10

Total Shipped:		
Total Ordered:	1184362.47	.00