

Purchase Agreement ID	Confirmation Date
PA000387	1/1/2016

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Itron Inc
2111 North Molter Rd
Liberty Lake WA 99019

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City of Columbus, City Wide Contract

Contact Name: Matt Flemer		Contact Number:	Revision #: PA000387-3
Payment Terms: Net 30 Days		Shipping Terms: DEST	Ship Via:
Item#	Description/Part No.	Amount	Expiration Date
1	Software maintenance and support	10,000,000.00	9/30/2017
2	ERW-1300-313	10,000,000.00	9/30/2017
3	CFG-0771-021	10,000,000.00	9/30/2017
4	ERW-1300-313L	10,000,000.00	9/30/2017
5	ERW-1300-402L	10,000,000.00	9/30/2017

THE CITY OF COLUMBUS'S TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.

This is not a Purchase Order

Agreement Total: \$50,000,000.00 USD