



**Financial and Administrative Service Department
Purchasing Office**
PO Box 1088, Austin, Texas, 78767

October 8, 2007

Telog Instruments Inc.
Attn: Susan Backer
830 Canning Pkwy
Victor, NY 14564-8940

Ms. Backer

The Austin City Council approved the execution of a contract with your company for Telog Wastewater Flow Data Storage and Management in accordance with your Quotation No. 2689.

Responsible Department:	Austin Water Utility
Department Contact Person:	Virginia Soto-Reynolds
Department Contact Email Address:	Virginia.soto-reynolds@ci.austin.tx.us
Department Contact Telephone:	(512) 972-0337
Project Name:	Data Storing Instruments
Contractor Name:	Telog Instruments Inc.
Contract Number:	CT 2200 07100300014
Contract Delivery:	60 days ARO
Extension Options:	N/A
Requisition Number:	2200 07062201884
Solicitation Number:	Sole Source
Agenda Item Number:	35
Council Approval Date:	9/27/2007

A copy of the purchase order is attached hereto.

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen T. Aden".

Stephen T. Aden
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Virginia Soto-Reynolds, Austin Water Utility