



City of San Diego PURCHASE ORDER

PO No. 4500092321

Date: 08/21/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: Community Parks II 202 C Street, MS 804C San Diego CA 92101	Billing Contact: JUANITA MOILANEN Telephone: E-Mail: jmoilanen@sandiego.gov
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Vendor: California American Water Co PO Box 7150 Pasadena CA 91109-7150	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10010084 Telephone: E-Mail:	Buyer: CoSD Purchasing Telephone: 619-236-6000 E-Mail:

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	WATER UTILITY PROVIDE WATER UTILITY SERVICES FOR VARIOUS COMMUNITY PARKS II SOUTH BAY AREA SITES FOR THE FOLLOWING ACCOUNTS (PER RESOLUTION "R-299202" PG.8): 1015-210019825567 NS LEON B/SAT/HOL 1015-210020018352 3020 CORONADO AV 1015-210020154920 SS PALM E OF BEYER BL 1015-210020155008 2915 PALM AV 1015-210020155084 3020 CORONADO AV 1015-210020155176 M. WALLER PARK 1015-210019177145 2423 GROVE AV 1015-210018764966 WS SATURN BTW COR/HALO 1015-210021181932 3700 AREY DR. 1015-210021182126 3700 AREY DR. 1015-210019335644 2560 ELM AV. DEPARTMENT CONTACT: ALBERT HARA (619) 424-0467 PLEASE EMAIL THE INVOICES TO JMOILANEN@SANDIEGO.GOV OR MAIL TO: COMMUNITY PARKS II 202 C STREET, MS 804C SAN DIEGO, CA 92101 • THIS PO REPLACES PO 4500080205 • PERIOD COVERED: JULY 1, 2017 THROUGH JUNE 30, 2018 • PAY PER INVOICE. • OTHER LABOR DEEMED NECESSARY WITH PRIOR APPROVAL OF AUTHORIZED PERSONNEL OF COMMUNITY PARKS II DIVISION. • INSURANCE TO BE UPDATED AS REQUIRED. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV **** Item partially delivered	06/30/2018	400,000 EA	USD 1.00	USD 400,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 400,000.00
IMPORTANT!	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 400,000.00