



City of San Diego

PURCHASE ORDER

PO No. **4500092523**

Date: 08/23/2017 Page 1 of 1

Ship To: City of San Diego Billing Contact for Delivery Address 92101		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Monica Langston Telephone: E-Mail: MLANGSTON@SANDIEGO.GOV
Vendor: California American Water Co PO Box 7150 Pasadena CA 91109-7150 Vendor ID: 10007300 Telephone: E-Mail:		Terms: within 30 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@sandiego.gov	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 FS GAPS PURCHASE WATER FY18 FS GAPS-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE)AS MAY BE NEEDED FROM 07/01/2017-06/30/2018 ACCT #1015-210020154104-METER #63600552 REPLACES PO #4500082356 DEPARTMENT CONTACT:DIANE HEARD 858-654-4244 DELIVER TO MWSP:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2018	1,000 EA	USD 1.00	USD 1,000.00
2	FY18 FS GAPS PURCHASE WATER FY18 FS GAPS-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE)AS MAY BE NEEDED FROM 07/01/2017-06/30/2018 ACCT #1015-220016534067-METER #14194709 & #14099447 REPLACES PO #4500082356 DEPARTMENT CONTACT:DIANE HEARD 858-654-4244 DELIVER TO MWSP:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2018	16,000 EA	USD 1.00	USD 16,000.00
3	FY18 FS GAPS PURCHASE WATER FY18 FS GAPS-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE)AS MAY BE NEEDED FROM 07/01/2017-06/30/2018 ACCT #1015-220016534081-METER #14194653 REPLACES PO #4500082356 DEPARTMENT CONTACT:DIANE HEARD 858-654-4244 DELIVER TO MWSP:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2018	16,000 EA	USD 1.00	USD 16,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 33,000.00 Tax \$ 0.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 33,000.00