



City of San Diego PURCHASE ORDER

PO No. **4500092911**

Date: 08/31/2017 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: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV	
Vendor: CRH California Water, Inc. DBA: Culligan of San Diego 10821 East 26th Street North Wichita KS 67726 Vendor ID: 10018400 Telephone: 877-428-5544 E-Mail: seila@hallswater.com			Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 SBWRP - PAY INV-COMMERCIAL SOFTENER FY18 SBWRP - Pay CRH California Water invoice #1067191 for commercial softener. Replaces PO 4500085294. From 07/01/17 to 06/30/18. CC #2000191218 PLEASE DO NOT DUPLICATE PO Department Contact: James Massello (619)428-7322 Deliver to: SBWRP, 2411 Dairy Mart Road, San Diego, CA 92154-4443 Item completely delivered ****	06/30/2018	27,653 EA	USD 1.00	USD 27,653.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
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				Line Item Total \$ 27,653.00 Tax \$ 0.00 PO Total \$ 27,653.00	