



City of San Diego PURCHASE ORDER

PO No. 4500101214

Date: 07/10/2018 **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
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Vendor: California American Water Co PO Box 7150 Pasadena CA 91109-7150 Vendor ID: 10007300 Telephone: E-Mail:	Terms: within 20 days Due net Delivery Terms: FOB FREE ON BOARD Buyer: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 FS GAPS WATER SVC #4104 FY19 FS GAPS WATER SVC #4104-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE)AS MAY BE NEEDED FROM 07/01/2018-06/30/2019 ACCT #1015-210020154104-METER #63600552 REPLACES PO #4500092523 DEPARTMENT CONTACT:DIANE HEARD 858-654-4244 DELIVER TO MWSP:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	1,500 EA	1.00 EA	USD 1,500.00
2		FY19 FS GAPS WATER SVC #4067 FY19 FS GAPS WATER SVC #4067-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE)AS MAY BE NEEDED FROM 07/01/2018-06/30/2019 ACCT #1015-220016534067-METER #14194709 & #14099447 REPLACES PO #4500092523 DEPARTMENT CONTACT:DIANE HEARD 858-654-4244 DELIVER TO MWSP:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	18,000 EA	1.00 EA	USD 18,000.00
3		FY19 FS GAPS WATER SVC #4081 FY19 FS GAPS WATER SVC #4081-TO PURCHASE WATER SERVICE AT GROVE AVENUE PUMP STATION (2484 GROVE AVE)AS MAY BE NEEDED FROM 07/01/2018-06/30/2019 ACCT #1015-220016534081-METER #14194653 REPLACES PO #4500092523 DEPARTMENT CONTACT:DIANE HEARD 858-654-4244 DELIVER TO MWSP:9191 KEARNY VILLA CT. SAN DIEGO, CA 92123 Item partially delivered	06/30/2019	18,000 EA	1.00 EA	USD 18,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 37,500.00 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 \$ 37,500.00