



City of San Diego PURCHASE ORDER

PO No. 4500101310

Date: 07/11/2018 **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 Atte Tax Department PO Box 2738 Camden NJ 08102 Vendor ID: 10010084 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshtsky Telephone: 619-235-5855 E-Mail: TRadomyshts@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		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 4500092321 • PERIOD COVERED: JULY 1, 2018 THROUGH JUNE 30, 2019 • PAY PER INVOICE. • INSURANCE AND BUSINESS TAX CERTIFICATE MUST BE CURRENT, AS REQUIRED. FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV **** Item partially delivered	06/30/2019	450,000 EA	1.00 EA	USD 450,000.00

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 450,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 450,000.00