



City of San Diego

PURCHASE ORDER

PO No. 4500065763

Ship To: Center ID: PR2N P & R COMMUNITY PARKS II DIV SEE NOTES SEE NOTES SAN DIEGO CA 92101-4806	Bill To: P & R COMMUNITY PARKS II DIV ADMIN MS804 202 C ST SAN DIEGO CA 92101-4806	Date: 06/26/2015 Page 1 of 2
		Billing Contact: JUANITA MOILANEN Telephone:

Vendor: California American Water Co PO Box 7150 Pasadena CA 91109-7150 Vendor ID: 10010084 Phone:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Pam Glover Telephone: 619-236-5554

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	WATER UTILITY PROVIDE WATER UTILITY SERVICES FOR THE FOLLOWING ACCOUNTS: 1015-210018764966 Robert Egger 1015-210019825567 Berry 1015-210020018352 Montgomery Waller 1015-210020154920 Montgomery Waller 1015-210020155008 Montgomery Waller 1015-210020155084 Montgomery Waller 1015-210020155176 Montgomery Waller 1015-210019177145 Nestor 1015-210019335644 Sunny Slope 1015-210021181932 Silver Wing 1015-210021182126 Silver Wing PERIOD COVERED: JULY 1, 2015 THROUGH JUNE 30, 2016 THIS PO REPLACES PO 4500054054 DEPT. CONTACT: MANUEL GONZALEZ (619) 525-8286 PAY PER YEARLY INVOICE FOR INVOICE INFORMATION: JUANITA MOILANEN, ACCOUNTS PAYABLE PHONE: (619) 525-8239 EMAIL: JMOILANEN@SANDIEGO.GOV	450,000 EA	USD 1.00	USD 450,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;">IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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