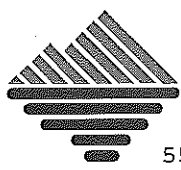


PURCHASE ORDER NO.	
This order number must appear on all packages, invoices, packing lists, etc.	P10466



CONTRA COSTA WATER DISTRICT

1331 Concord Avenue
 P.O. Box H20
 Concord, CA 94524
 (925) 688-8000 FAX (925) 688-8122

VENDOR:

5500
 CONTRA COSTA WATER DISTR
 ACCTS PAYABLE
 P O BOX H20
 CONCORD, CA 94524

DELIVER TO:

DISTRICT CENTER
 CONTRA COSTA WATER DISTRICT
 1331 CONCORD AVENUE
 CONCORD, CA 94520

ATTN:

REQUISITIONER: J. FINANCE	FOB: DESTINATION	TERMS: NET30	DESCRIPTION: SAMPLE FORM	DATE ISSUED: 09/11/14
-------------------------------------	----------------------------	------------------------	------------------------------------	---------------------------------

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001	1	EA	PURCHASE ORDER FOR A RANDOM PRODUCT PLEASE REFERENCE PO NUMBER ON ALL INVOICES ***** 00000000221400	1.00	1.00

INVOICE APPROVER: . MONEY

SUBTOTAL	1.00
TAX	0.00
FREIGHT	0.00
TOTAL	1.00

NOTICE TO VENDOR:

PO NUMBER MUST APPEAR ON ALL PACKAGES, DOCUMENTS, INVOICES, AND CORRESPONDENCE
 SEND INVOICE TO ABOVE ADDRESS ATTN: ACCOUNTS PAYABLE
 NO C.O.D. SHIPMENTS WILL BE ACCEPTED
 THE DISTRICT IS NOT SALES TAX EXEMPT
 M.S.D.S. REQUIRED FOR ALL HAZARDOUS PRODUCTS
 THIS ORDER IS SUBJECT TO GENERAL TERMS AND CONDITIONS LISTED ON REVERSE SIDE

VENDOR

Purchasing Officer

TERMS AND CONDITIONS

Compensation: By accepting this Purchase Order (P.O.), the Contractor/Vendor (Vendor) agrees to receive and accept the prices shown as full compensation for furnishing all materials and for doing all the work contemplated and embraced in the order; also for all loss or damage arising out of the nature of the work aforesaid, or from the action of all elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of work until its acceptance by Contra Costa Water District (CCWD) and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work and for well and faithfully completing the work and the whole thereof, in the manner according to the requirements of CCWD's inspection.

Vendor shall state its discount terms on invoices. Delay caused by correction of errors and omissions shall extend the discount period and shall be just cause for withholding settlement without loss of cash discount by CCWD. This order or any payment due there under is not assignable by Vendor without written approval of CCWD. Full payment shall be made for acceptance materials within 45 days after receipt of invoice.

F.O.B.: Unless otherwise specified, all shipments are Free-On-Board delivered to the location shown on the Purchase Order. A copy of the receipted freight bill MUST accompany the invoice when freight is authorized to be prepaid and added to the invoice.

Substitutions: Substitutions, changes, and prices other than specified above must be authorized in writing by CCWD.

Contract: The P.O., and any referenced attachments, when accepted by Vendor, either in writing or shipment of all or any portion of the material, or the commencement of performance of any portion of the services covered hereunder, constitutes the entire contract between Vendor and CCWD concerning its subject matter; and neither any contrary or additional conditions specified by Vendor nor any subsequent amendment or supplement shall have any effect without CCWD's written approval.

Indemnification: Vendor shall indemnify, hold harmless and defend the Contra Costa Water District (CCWD), and each of its officers, Directors, officials, employees, volunteers and agents from any and all loss, claims, demands, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage) incurred by CCWD, the Vendor or any other person and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expense), arising or alleged to have arisen directly or indirectly out of performance of the contract. The Vendor's obligations under the preceding sentence shall apply regardless of whether CCWD or any of its officers, Directors, officials, employees, volunteers or agents are actively or passively negligent, but shall not apply to any loss, liability fines, penalties, forfeitures, cost or damages caused solely by the active negligence or by the willful misconduct of the CCWD. If Vendor should subcontract all or any portion of the work to be performed under this agreement, Vendor shall require each subcontractor to indemnify, hold harmless, and defend the CCWD, its officers, Directors, officials, employees, volunteers and agents in accordance with the terms of the preceding paragraph.

Contractor's Licensing Laws: All contractors shall be licensed in accordance with the laws of the State of California.

Permits or Licenses: The Vendor shall procure all permits and licenses, pay all charges and fees and give all notices necessary and incidental to the due and lawful prosecution of the work.

Taxes: Unless otherwise provided herein or required by law, Vendor assumes exclusive liability for, and shall pay before delinquency, all sales, use, excise and other taxes, or charges of any kind now or hereinafter imposed on or with respect to, or measured by the articles sold or material or work furnished hereunder on the wages, salaries or other remuneration paid to person employed in connection with the performance of this P.O.

Safety: All equipment, materials and services shall comply with all Federal, State and local safety rules and regulations including those imposed by the Occupational Safety and Health Administration (OSHA), and all work performed on CCWD premises shall comply with the CCWD Contractor Safe Practices Handbook.

Independent Contractor: Vendor is an independent Contractor/Supplier retained by CCWD to provide goods and/or perform the work described herein. All personnel employed by the Vendor, including subcontractors and personnel of said subcontractors approved by CCWD, are not and shall not be deemed to be employees of CCWD. The Vendor and approved subcontractors shall comply with all State and Federal laws pertaining to employment and compensation of their employees or agents, including the provision of Worker's Compensation. CCWD shall not under any circumstances be liable to Vendor for any person or persons acting for Vendor for any death, injury, property destruction, or damage received or claimed relating to or resulting from the activities undertaken pursuant to this P.O.

Warranty: Vendor warrants that the goods specified in this P.O. shall be free from defects in design, material, and workmanship. The goods specified in this P.O. shall not be deemed accepted until after inspection within a reasonable time after arrival at the delivery location specified on the P.O. Vendor warrants that the goods specified in this P.O. will be fit for the purposes for which they were sold to CCWD.

Attorney's Fees: If a lawsuit is filed to enforce the terms hereof, the prevailing party will be entitled to an award of attorney's fees.

Prevailing Wages: Pursuant to Section 1773.2 of the Labor Code, a copy of which is on file with CCWD, Vendors performing public work shall pay prevailing per diem wages.

Insurance: Vendors performing work for CCWD shall provide proof of insurance, in amounts not less than those specified, for the following: Comprehensive General Liability: \$1,000,000 per occurrence; Worker's Compensation: Statutory coverage required; Commercial Auto Liability: \$1,000,000 per accident for bodily injury and property damage, endorsed for "any" auto. Please note that in addition to the certificate of insurance, an endorsement must be provided to name the Contra Costa Water District, its officers, agents, and employees as "Additional Insured." The certificate of insurance can be a master certificate, to cover all work done during the year; or a single purpose certificate to cover one specific project/job.