

**CONTRACT NAME: AGREEMENTS BETWEEN CULLIGAN AND DAVIS
JOINT UNIFIED SCHOOL DISTRICT**

BRIEF DESCRIPTION OF CONTRACT: These rental agreements provide water coolers the staff break rooms at DaVinci Junior High and DaVinci High School.





Customer Order Form

State Contractor License #259766 / #218379

1122 Pendegast St., Woodland, CA 95695, (Tel) 530-662-0295, (Fax) 530-662-5452, culliganwoodland@sbcglobal.net

Date: 04-27-2018

Acct#:

Rt#:

RT Frequency:

Key#:

Industrial: N

Name: DJUSD, Da Vinci Charter Academy

Phone: 530-757-7154

Ship To: 2121 Calaveras Ave., Davis, CA

FOB: Origin / Destination

Billing: Same

Contact	Title	Telephone	Email
Tyler Millsap	Principal	530-757-7154	
Adela Johnson	Admin	530-757-7154	ajohnson@djUSD.net

Water: ☒ Municipal TDS: ☐ Private TH: ☐ Surface pH: ☐ Well Fe: ☐ Application: Odor: Color:

Site: ☒ New ☐ Replace ☐ Convert ☐ Add ☐ Other
☒ Slab ☐ Stairs ☐ Outside ☐ Crawl ☐ Process:
☐ Full Line ☐ Hot Only ☒ Drinking ☐ Process:
Pipe Size: 1/4 Type: Poly Total Feet: 20

Location: At break area sink in office

Instructions: Installation

PE Type: Exchange: Rate \$/Mo.: DI Type: Rent \$/Mo.:
AR Type: ACD/HC Filter Rate \$/Mo.: 28.00 DI Regeneration \$: Per Exchange:
RO Type: Rate \$/Mo.:

Equipment: ACD/HC Filter

Service: Installation

Other:

Salt Service:

Notes:

Mark invoices with PO#

Purchases	
Equipment	
Rental	28.00
Installation	175.00
Tax	0.00
Down Pmt.	
Balance Due	203.00

Payment Terms:

☒ Net 30

☐ COD

☐ Credit Card

Tax Rate:

0

SSN: DOB: Application Attached

This order is subject to the Culligan "General Terms And Conditions" by reference, and acceptance by Authorized Manager.

Terms: A FINANCE CHARGE of 1-1/2% per month will be added to accounts 30 days past due, which is an ANNUAL PERCENTAGE RATE of 18%, minimum charge \$0.50.

Billing Data: Rental accounts are charged from date of installation. Automatic rental accounts are billed through end of month in which notice of termination is given. Portable exchange rental accounts are billed through end of exchange period in which notice is given. If rental customer is turned over to collection, Culligan shall have the right to refuse the return of the rental equipment and charge the customer the retail value of the equipment.

Warranty: 90 days on labor and one year on parts for on all purchases.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board whose address is: Contractors' State License Board, PO Box 26000, Sacramento, CA 95826

☐ Route Sheets
☐ Charge To Data
☐ Prorate
☐ Hand Bill
☐ 3 day notice

☐ Credit Check
☐ Letter
☐ Calendar
☐ Sales Report

Customer Approval:

Bruce E. Colby

Date:

5-7-18

Purchase Order #:

Lead Source: 30

Authorized Manager Approval:

Area Rep: Ormsby

CSXL



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Date: 04-27-2018	Acct#:	Rt#:	RT Frequency:	Key#:	Industrial: N
Name: DJUSD, Da Vinci Charter Academy				Phone: 530-757-7154	
Ship To: 1400 E 8th St., Davis, CA 95616				FOB: Origin / Destination	
Billing: Same					
Contact		Title	Telephone	Email	
Tyler Millsap		Principal	530-757-7154		
Adela Johnson		Admin	530-757-7154	ajohnson@djUSD.net	

Water:	<input checked="" type="checkbox"/> Municipal TDS:	<input type="checkbox"/> Private TH:	<input type="checkbox"/> Surface pH:	<input type="checkbox"/> Well Fe:	<input type="checkbox"/> Application: Odor:	Color:
Site:	<input checked="" type="checkbox"/> New	<input type="checkbox"/> Replace	<input type="checkbox"/> Convert	<input type="checkbox"/> Add		
	<input checked="" type="checkbox"/> Slab	<input type="checkbox"/> Stairs	<input type="checkbox"/> Outside	<input type="checkbox"/> Crawl	<input type="checkbox"/> Other	
	<input type="checkbox"/> Full Line	<input type="checkbox"/> Hot Only	<input checked="" type="checkbox"/> Drinking	<input type="checkbox"/> Process:		
	Pipe Size: 1/4		Type: Poly	Total Feet: 20		

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AR Type: ACD/HC Filter	Rate \$/Mo.: 28.00			
RO Type:	Rate \$/Mo.:	DI Regeneration \$:	Per Exchange:	

Equipment: ACD/HC Filter

Service: Installation

Other:

Salt Service:

Notes:

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Purchases	
Equipment	
Rental	28.00
Installation	175.00
Tax	0.00
Down Pmt.	
Balance Due	203.00

Payment Terms: ☒ Net 30 ☐ COD ☐ Credit Card
SSN: **DOB:** ☐ Application Attached

Tax Rate: 0

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- ☐ Route Sheets
- ☐ Charge To Data
- ☐ Prorate
- ☐ Hand Bill
- ☐ 3 day notice

- ☐ Credit Check
- ☐ Letter
- ☐ Calendar
- ☐ Sales Report

Lead Source: 30

Area Rep: Ormsby

Customer Approval:

Bruce E. Colby

Date: 5-7-18

Purchase Order #:

Authorized Manager Approval:

CSXL