

CITY OF CORAL GABLES

--MEMORANDUM--



The City Beautiful

TO: City Attorney, Cristina Suarez
FROM: Mayor Vince Lago
DATE: January 30, 2023
SUBJECT: Purchase of Pure Water Factory

Please let this memo serve as a formal request to use my office expenditure account #001-0100-511-49-91 to pay for half of the amount of the Pure Water Factory invoice in the amount of **\$198.00**. This purchase includes 5 gallons of bottled water for the dispenser located in front of the Commission Chambers to be used by the public and falls in line with Section 2, Point C of Resolution No. 2021-225.

Please see below for order receipt:

Pure Water Factory LLC

2625 SW 27th Ave.

Miami, FL 33133 US

310-710-7244

delivery@purewaterfactorymiami.com

www.purewaterfactorymiami.com



INVOICE

BILL TO

Gabriela Quintana
Coral Gables Office of the
City Commission
405 Biltmore Way
2nd Floor
Coral Gables, FL 33134

SHIP TO

Gabriela Quintana
Coral Gables Office of
the City Commission
405 Biltmore Way
2nd Floor
Coral Gables, FL 33134

INVOICE # PWF8661

DATE 01/24/2023

DUE DATE 02/23/2023

TERMS Net 30

SHIP DATE

01/24/2023

SHIP VIA

PWF DRIVER

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	5 Gallon Bottle Ultra Pure Alkaline Water		33	15.00	495.00

This invoice covers 11 months of water service @ (3) 5 gallon bottles
per month, 9.5pH Ultra Purified Alkaline Water.

20% municipal discount applied.

SUBTOTAL	495.00
DISCOUNT 20%	-99.00
TAX	0.00
TOTAL	396.00
BALANCE DUE	\$396.00