



City of San Diego

PURCHASE ORDER

PO No. 4500067499

Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	Bill To: MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/17/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: Carbon Activated Corporation 2250 South Central Ave Compton CA 90220-5603 Vendor ID: 10010047 Phone: 310-885-4555	Terms: within 30 days Due net Delivery Terms: DESTINATION FREE ON BOARD Deliver on or before: 01/02/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 GAPS ACTIVATED CARBON DEPT OPEN FY16 GAPS - TO PROVIDE 20,000LBS OF VIRGIN,4X8 MESH GRANULAR ACTIVATED CARBON (COCONUT SHELL) FOR #1 AND #2 ODOR CONTROL TOWER AT GROVE AVENUE PUMP STATION (GAPS) AS MAY BE REQUIRED THROUGH 01/02/2016. PA#4600001068 REPLACES PO#4500052984 DEPARTMENT CONTACT: THANG HOANG 619-692-4929	35,000 EA	USD 1.00	USD 35,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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	



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 35,000.00 Tax \$ 0.00 PO Total \$ 35,000.00
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