



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500067522

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/17/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341
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<b>Vendor:</b>  Carbon Activated Corporation 2250 South Central Ave Compton CA 90220-5603  <b>Vendor ID:</b> 10010047 <b>Phone:</b> 310-885-4555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2016  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY16 PS2 CARBON REMOVAL</b> DEPT OPEN FY16 TO DELIVER 40,000 LBS OF VIRGIN,4X8 MESH GRANULAR ACTIVATED CARBON (COCONUT SHELL) FOR #2 AND #3 CARBON TOWER AT PUMP STATION 2 INCLUDING THE REMOVAL OF THE SPENT MEDIA, REPLACEMENT NETTING AND INSTALLATION OF THE NEW MEDIA (20,000LBS PER TOWER)TO COMPLY WITH APCD REQUIREMENT AS WELL AS PAY INVOICES.  AS PER BE REQUIRED THROUGH 06/30/2016  CONTRACT#4600001068  TO REPLACE PO# 4500059137  DEPARTMENT CONTACT: THANG HOANG 619-692-4929	60,000 EA	USD 1.00	USD 60,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
<b>IMPORTANT!</b>  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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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 60,000.00 Tax \$ 0.00  <b>PO Total \$ 60,000.00</b>
	<b>IMPORTANT!</b>
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