City of San Diego
PURCHASE ORDER

PO No. **4500079625**

Date: 07/12/2016 **Page 1 of 1**

Ship To:
MWTD-PT LOMA TREATMENT PLANT
WWL-TECHNICAL SERVICES
1902 GATCHELL RD
SAN DIEGO CA 92106-0000

Bill To:
MWTD-PT LOMA TREATMENT PLANT
MS 901A
ATTEN : ACCOUNTS PAYABLE
9192 TOPAZ WAY
SAN DIEGO CA 92123-1119

Billing Contact:
Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor: Carbon Activated Corporation
2250 South Central Ave
Compton CA 90220-5603

Vendor ID: 10010047 **Telephone:** **E-Mail:**

Terms:
within 30 days Due net

Delivery Terms:
FOB DESTINATION FREE ON BOARD

Buyer: Vanessa Delgado
Telephone: 619-236-6248
E-Mail: CDelgado@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**DEPT OPEN FY17 PTL CARBON REMOVAL** DEPARTMENT OPEN FY17 PLTP - FOR REMOVAL OF SPENT CARBON FROM POINT LOMA WASTEWATER TREATMENT PLANT ODOR CONTROL SYSTEMS,SUPPLY AND REPLACE WITH VIRGIN GRANULAR ACTIVATED CARBON DURING 7/1/16 - 6/30/17. TO REPLACE PO#4500067382 BID#8334-06-T, PA#4600001068 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	06/30/2017	150,000 EA	USD 1.00	USD 150,000.00

Notes:

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

Line Item Total	$	150,000.00
Tax	$	0.00
PO Total	**$**	**150,000.00**

Rev 04 - 16