



# City of San Diego PURCHASE ORDER

**PO No. 4500085003**

**Date:** 10/18/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Lantec Products Inc 5302 Derry Ave Ste G Agoura Hills CA 91301-6014  <b>Vendor ID:</b> 10009566 <b>Telephone:</b> 818-707-2285 <b>E-Mail:</b> MingWu@lantecp.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB DESTINATION  <b>Buyer:</b> Susannah Shoaf <b>Telephone:</b> 619-236-6190 <b>E-Mail:</b> SShoaf@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ITEM SB LANTEC'S Q-PAC</b> Department Contact: Linda Ruiz-Lopez (619)428-7313  Purchase Lantec's Q-PAC media for tower packing of odor control wet scrubber's. Need 2280 cu ft of packing. (228 boxes) if 4" Q-PAC at South Bay  Non-Deductible Tax Item completely delivered	06/30/2017	2 EA	USD 13,623.00	USD 27,246.00
****					USD 2,179.68
2	<b>FY17 ITEM SB SHIPPING</b> Department Contact: Linda Ruiz-Lopez (619)428-7313  Shipping Item completely delivered	06/30/2017	685 EA	USD 1.00	USD 685.00
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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>	<b>Line Item Total</b> \$ 27,931.00 <b>Tax</b> \$ 2,179.68
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>30,110.68</b>