



City of San Diego PURCHASE ORDER

PO No. 4500089755

Date: 05/23/2017 **Page 1 of 1**

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Noraloyda Rivera Telephone: E-Mail: NMRIVERA@SANDIEGO.GOV
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Vendor: Carbon Activated Corporation 2250 South Central Ave Compton CA 90220-5603 Vendor ID: 10010047 Telephone: 310-885-4555 E-Mail: omithad@activatedcarbon.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 SBRP - CARBON REPLACEMENT DEPT OPEN FY17 SBRP - To replace carbon in the two (2) towers upper and lower beds, 40,000 lbs, at the South Bay Water Reclamation Plant. Department Contact: Eileen McNeil (619)428-7304	06/30/2017	45,204.75 EA	USD 1.00	USD 45,204.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 45,204.75 Tax \$ 0.00
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 45,204.75