



City of San Diego PURCHASE ORDER

PO No. 4500090759

Date: 07/12/2017 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@sandiego.gov
--	---	--

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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
--	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 GAC FILTER MEDIA-OTAY WTP Carbon Activated to provide Granular Virgin Activated Carbon Filter Media, per RFB No. 10033053-13-C, for 16 Filters with approximately 264 square feet per filter. PO released NTE as may be required. Update insurance and business tax as required.	06/30/2018	4,224 FT2	USD 100.00	USD 422,400.00
2	FY18 LABOR,EQUIPMENT,INCIDENTALS FY 18 Caron Activated to provide all labor, equipment, and incidentals required to remove, test, and install Granular Virgin Activated Carbon Filter Media, Per RFB No. 10033053-13c, For 16 Filters with approximately 264 square feet per filter. Dept. Contact: Jeff Cekander 619-424-0462	06/30/2018	16 EA	USD 9,398.40	USD 150,374.40

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total	\$	572,774.40
	Tax	\$	0.00
PO Total			\$ 572,774.40

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