



City of San Diego PURCHASE ORDER

PO No. **4500092912**

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Ship To: City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Road San Diego, CA 92154		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		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: 310-885-4555-2222 E-Mail: dalek@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 SBWRP - PAY FY17 INVOICE #40205 FY18 SBWRP - Pay FY17 Carbon Activated Corporation invoice #40205. From 07/01/17 to 06/30/18 Replaces PO #4500089755; CC #2000191218 PLEASE DO NOT DUPLICATE PO Department Contact: James Massello (619)428-7322 Deliver to: SBWRP, 2411 Dairy Mart Road, San Diego, CA 92154-4443 Item completely delivered ****	06/30/2018	47,924.74 EA	USD 1.00	USD 47,924.74
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 47,924.74	
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				Tax \$ 0.00	
				PO Total \$ 47,924.74	