

City of San Diego PURCHASE ORDER



Date: 08/14/2018 Pa

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Serv # Service Description Conv Factor I FY19 SBWRP- Lantec's Q-PAC Polypropylene 06/30/2019 2,280 CF 11.95 CF USD 27,246.00 PY19 SBWRP- Lantec's Q-PAC Polypropylene media for tower packing of the Odor Control wet Scubber's, 2,280 cut to packing (2280 cut of pa		THER VIGIL						
Ventor: Lantec Products Inc Agoura Hills CA 91301-6014 within 30 days Due net Destination Vendor ID: 10009566 Telephone:818-707-2285 E-Mail: MingWu@lantecp.com Under ID: 10009566 Telephone:818-707-2285 E-Mail: MingWu@lantecp.com Line # Item ID/Description Servie Description Del Date QuantityOrd Uotif Unit Price/Pre Uotif Extended Price Conv Factor 1 PY19 SBWRP-Lanter's 0-PAC Polypropylene 00/07/2019 2,280 CF 11.95 CF USD 27,246.00 1 PY19 SBWRP-Lanter's 0-PAC Polypropylene media for tower packing of the Oder Cond we Scruber's. 2,280 ut for packing (2280xes) of 4.0 PAC Department Contact: Eddy Mate 619-428-7313 Non-Deductible Tak USD 2,111.57 *** Them completely delivered USD 2,111.57 *** Department Contact: Eddy Mate 619-428-7313 Item completely delivered USD 869 EA 1.00 EA USD 869 00 PV19 Freight 06/30/2019 869 EA 1.00 EA USD 869 00 PV19 Freight 06/30/2019 869 EA 1.00 EA USD 869 00 PV19 Freight 00 er conspletely delivered USD 1.00 EA USD 2,111.57	MWTD- ACCOU 2411 DA	MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901APUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		-	Andrea Zamudio Telephone:			
Vendor ID: 10009566 Telephone: 519-238-6154 E-Mail: MWarme@sandlego.gov E-Mail: MWarme@sandlego.gov Line # Serv # Item ID/Description Del.Date Quantity/Ord UoM Unit Price/Prc UoM Extended Price I FY19 SBWRP-Lantec's Q-PAC Polypropylene media for tower packing of the Object Control well Socializations: Q-PAC Polypropylene media for tower packing of the Object Control well Socialization Q-PAC USD 2,111.57 Vendor ID: 1000 EA Control well Socialization USD 2,111.57 Vendor ID: 1000 EA Q-PAC Polypropylene media for tower packing of the Object Control well Socialization USD 2,111.57 Vendor ID: 1000 EA Q-PAC Polypropylene media for tower packing of the Object Control well Socialization USD 2,111.57 Vendor ID: 1000 EA USD 2,111.57 USD 2,890.00 FY19 Freight Department Contact: Eddy Mata 619-428-7313 USD 1.00 EA USD 2,890.00 Notes: PO released NTE purchase order value or as may be modified by the City. Image: Control well	Vendor: Lantec Products Inc within 30 d 5302 Derry Ave Ste G Delivery T				Ferms:			
Vendor ID: 10003956 Telephone: 818-707-2285 E-Mail: MM2Mre@lantecp.com Line # Item ID/Description Del.Date Quantity/Ord UoM Unit Price/Pro UoM Extended Price 1 FY19 SBWRP- Lantec's Q-PAC Polypropylene 06/30/2019 2.280 CF 11.95 CF USD 27/246.00 PY19 SBWRP- Lantec's Q-PAC Polypropylene media for tower packing of the ODor Cornor We Scrubbers'. 2.280 CF 11.95 CF USD 27/246.00 Department Contact: Edgy Mais 619-428-7313 USD 2,111.57 USD 2,111.57 Tem Completely delivered 06/30/2019 869 EA 1.00 EA USD 869.00 FY19 Freight 06/30/2019 869 EA 1.00 EA USD 869.00 FY19 Freight 06/30/2019 869 EA 1.00 EA USD 869.00 The Terms and Conditions of this Purchase order value or as may be modified by the City. Image: Conditione of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Image: Conditione of this Purchase Order are available at http://www.sand				Buyer:	Michael Warner			
Line # tem ID/Description Service Description Del.Date Quantity/Ord UoM Unit Price/Prc UoM Extended Price Conv Factor 1 FY19 SBWRP: Lantec's Q-PAC Polypropylene media for tower packing of the Odor Control wet Scrubber's. 2.280 or if of packing (28boxes) of 4 Q-PAC 06/30/2019 2.280 CF 11.95 CF USD 27,246.00 2 FY19 SBWRP: Lantec's Q-PAC Polypropylene media for tower packing of the Odor Control wet Scrubber's. 2.280 or if of packing (28boxes) of 4 Q-PAC USD 2,111.57 1 Item completely delivered USD 2,111.57 1 FY19 Freight 06/30/2019 869 EA 1.00 EA USD 369.00 FY19 Freight 06/30/2019 869 EA 1.00 EA USD 369.00 FY19 Freight 06/30/2019 869 EA 1.00 EA USD 369.00 FY19 Freight Department Contact: Edy Mata 619-428-7313 Item completely delivered 1.00 EA USD 369.00 FV19 Freight Department Contact: Edy Mata 619-428-7313 Item completely delivered 1.00 EA 1.00 EA 1.00 EA FO released NTE purchase order value or as may be modified by the Cliy. Item Item Total \$ 22,115.00 2.		Telephor				1e: 619-236-6154		
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FY19 SBWRP-Lanter's O-PAC Polypropulse media for tower packing of the Odr Control wet Scrubber's. 2,280 cut if of packing (22Boxes) of 4 C-PAC USD 2,111.57 Department Contact: Eddy Mata 619-428-7313 Item completely delivered USD 2,111.57 2 FY19 Freight 06/30/2019 Department Contact: Eddy Mata 619-428-7313 Item completely delivered 1.00 EA USD 869.00 Notes: PO released NTE purchase order value or as may be modified by the City. Image: Contact	Line #		Del.Date Quanti scription	ty/Ord UoN		1 Exte	nded Price	
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Department Contact: Eddy Mata 619-428-7313 Item completely delivered Important	2	FY19 Freight	06/30/2019	869 EA	1.00 EA	USD	869.00	
Department Contact: Eddy Mata 619-428-7313 Item completely delivered Important		FY19 Freight						
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor Line Item Total \$ 28,115.00 IMPORTANT! Tax \$ 28,115.00	****							
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To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be PO Total \$ 30,226.57 directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	_					Ψ		
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