



City of San Diego PURCHASE ORDER

PO No. 4500103410

Date: 08/14/2018 **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: Andrea Zamudio Telephone: E-Mail: AZAMUDIO@SANDIEGO.GOV
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Vendor: Lantec Products Inc 5302 Derry Ave Ste G Agoura Hills CA 91301-6014 Vendor ID: 10009566 Telephone: 818-707-2285 E-Mail: MingWu@lantecp.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWArner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY19 SBWRP- Lantec's Q-PAC Polypropylene	06/30/2019	2,280 CF	11.95 CF	USD 27,246.00
		FY19 SBWRP- Lantec's Q-PAC Polypropylene media for tower packing of the Odor Control wet Scrubber's. 2,280 cu ft of packing (228boxes) of 4' Q-PAC Department Contact: Eddy Mata 619-428-7313				
****		Non-Deductible Tax Item completely delivered				USD 2,111.57
2		FY19 Freight	06/30/2019	869 EA	1.00 EA	USD 869.00
		FY19 Freight Department Contact: Eddy Mata 619-428-7313 Item completely delivered				

Notes:		PO released NTE purchase order value or as may be modified by the City.				

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 \$ 2,111.57
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	PO Total \$ 30,226.57