



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500052984**

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/02/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> ELLEN PUTNAM  <b>Telephone:</b>

<b>Vendor:</b>  Carbon Activated Corp 250 E Manville St Compton CA 90220-5603  <b>Vendor ID:</b> 10010047 <b>Phone:</b> 310-885-4555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>DEPT OPEN FY15 GAPS ACTIVATED CARBON</b> DEPT OPEN TO PROVIDE 20,000LBS OF VIRGIN,4X8 MESH GRANULAR ACTIVATED CARBON (COCONUT SHELL) FOR #1 AND #2 ODOR CONTROL TOWER AT GROVE AVENUE PUMP STATION (GAPS) PERIOD 7/01/2014 THROUGH 6/30/2015. PA#4600001068  REPLACES PO#4500042999  DEPARTMENT CONTACT:THANG HOANG 619-692-4929	20,000 EA	USD 1.00	USD 20,000.00
2	<b>FY15 MOD TO 4500052984GAP CARBON REMOVAL</b> MODIFICATION TO PO#4500052984 TO PAY THE OUTSTANDING INVOICE FOR THE REMOVAL AND REPLACEMENT OF HAZARDOUS CARBON AT GROVE AVENUE PUMP STATION BID#10019627-102C CONTRACT#4600001068  DEPARTMENT CONTACT:THANG HOANG 619-692-4929	17,000 EA	USD 1.00	USD 17,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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## PURCHASE ORDER

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