



City of San Diego

PURCHASE ORDER

PO No. 4500053013

Ship To: Center ID: SBRP MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/03/2014 Page 1 of 2 Billing Contact: PETER NAJOR Telephone:
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Vendor: Carbon Activated Corp 250 E Manville St Compton CA 90220-5603 Vendor ID: 10010047 Phone: 310-885-4555	Terms: within 30 days Due net Delivery Terms: DESTINATION FREE ON BOARD Deliver on or before: 07/01/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 SB Carbon Department open: Linda Ruiz-Lopez (619)428-7313 To replace PO 4500042544 PA 4600001024 Removal and replacement of spent activated carbon with virgin coal base. At South Bay From 7/1/14 thru 6/30/15	120,000 EA	USD 1.00	USD 120,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! 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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