



City of San Diego PURCHASE ORDER

PO No. 4500032768

Ship To: Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/18/2012 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

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: 06/30/2013
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 REMOVAL OF LOW pH DEPARTMENT CONTACT: ROBERT RELPH @(858)824-6016 Removal of low pH spent carbon from North City Water Reclamation Plant's odor control systems. Supply and replace with virgin granular activated carbon into odor removal vessel. Bins, hauling and disposal done by other contractor. Bid#10019627-12-C, PA#4600001068 From 7/1/12 thru 6/30/13 Previous Purchase Order#4500022215	80,000 EA	USD 1.00	USD 80,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>



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