



City of San Diego

PURCHASE ORDER

PO No. 4500033160

| | | |
|---|--|---|
| 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: 07/23/2012 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: 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 Carbon Department open: Linda Ruiz-Lopez (619)428-7313 To replace PO 4500023040 Bid# 8334-06-T, #4600000260 Removal and replacement of spent activated carbon with virgin coal base. At South Bay From 7/1/12thru 6/30/13 | 90,000 EA | USD 1.00 | USD 90,000.00 |

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