



City of San Diego

PURCHASE ORDER

PO No. 4500036480

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| Ship To: Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119 | Bill To: MWTD- PUMP STATION 2 MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 09/18/2012 Page 1 of 2 Billing Contact: ELLEN PUTNAM 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: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131 |
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| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY13 ODOR CONTROL DEPT OPEN TO PROVIDE 20,000LBS OF VIRGIN, 4X8 MESH GRANULAR ACTIVATED CARBON(COCONUT SHELL)FOR #4 ODOR CONTROL TOWER AT PS-2 INCLUDING LABOR TO REMOVE SPENT CARBON INTO DUPSTER PROVIDED BY P.U.D. TO DISPOSE SPENT CARBON FOR PERIOD 7/1/12 THROUGH 6/30/13 BID#10019627-12-C CONTRACT#4600001068 DEPARTMENT CONTACT:THANG HOANG 619-692-4929 | 30,280 EA | USD 1.00 | USD 30,280.00 |

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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> |
| 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 | |

