



# City of San Diego

## PURCHASE ORDER

**PO No. 4500043005**

<b>Ship To:</b> Center ID: NCWR MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/20/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> PETER NAJOR  <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> DESTINATION FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014  <b>Buyer:</b> Karan Wolff  <b>Telephone:</b> 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14-NC REMOVAL OF LOW pH</b> 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. PA#4600001068. From 7/1/13 thru 6/30/14  RENEWAL OF PO#4500032768	70,000 EA	USD 1.00	USD 70,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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