



City of San Diego

PURCHASE ORDER

PO No. 4500044679

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/14/2013 Page 1 of 2 Billing Contact: DERRIC PODSCHUN Telephone:
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Vendor: SNR Technologies Salil K. Sen 20406 Autumn Shore Dr Katy TX 77450-5794 Vendor ID: 10023473 Phone: 281-398-3828	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14 Powder Activated Carbon Purchase of Powder Activated Carbon for the Otay WTP for the period of 07/01/2013 through 06/30/2014. Delivery hours 0700-1300 Mon-Fri. Bid 10011940-11 Contract 4600000370 Previous PO 4500034545 Requested by Tom Watson 619 424-0462	32,000 EA	USD 1.00	USD 32,000.00

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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