



City of San Diego

PURCHASE ORDER

PO No. 4500045218

| | | |
|---|---|---|
| Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000 | Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/21/2013 Page 1 of 5 Billing Contact: CAROL LOTT-KNIGHT 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: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Karan Wolff Telephone: 619-236-7131 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|------------|----------------|
| 1 | DEPT OPEN FY14 PTL WHS DEPT OPEN FY14 PLWWTP WHS Provide carbon as may be required for PLWWTP WH. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 10,000 EA | USD 1.00 | USD 10,000.00 |
| 2 | DEPT OPEN FY14 PS1 WHS DEPT OPEN FY14 PS1 WHS Provide carbon as may be required for PS1 WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 3 | DEPT OPEN FY14 PS2 WHS DEPT OPEN FY14 PS2 WHS Provide carbon as may be required for PS2 WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 4 | DEPT OPEN FY14 NC WHS DEPT OPEN FY14 NCWRP WHS Provide carbon as may be required for NCWRP WHS. PA 4600001116. | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| | FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | | | |
| 5 | DEPT OPEN FY14 SB WHS DEPT OPEN FY14 SBWRP WHS Provide carbon as may be required for SBWRP WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TONY GARDNER 619 428-7335. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 6 | DEPT OPEN FY14 ORPS WHS DEPT OPEN FY14 ORPS WHS Provide carbon as may be required for ORPS WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TONY GARDNER 619 428-7335. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 7 | DEPT OPEN FY14 GAPS WHS DEPT OPEN FY14 GAPS WHS Provide carbon as may be required for GAPS WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 | 5,000 EA | USD 1.00 | USD 5,000.00 |

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| | DEPARTMENT CONTACT; TONY GARDNER 619 428-7335. | | | |
| 8 | DEPT OPEN FY14 EMG WHS DEPT OPEN FY14 EMG WHS Provide carbon as may be required for EMG WH. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 9 | DEPT OPEN FY14 PEN WHS DEPT OPEN FY14 PSPENN WHS Provide carbon as may be required for PSPENN WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 5,000 EA | USD 1.00 | USD 5,000.00 |
| 10 | DEPT OPEN FY14 PS64 DEPT OPEN FY14 PS64 WHS Provide carbon as may be required for PS64 WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 5,000 EA | USD 1.00 | USD 5,000.00 |
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| | DEPT OPEN FY14 PS65 DEPT OPEN FY14 PS65 WHS Provide carbon as may be required for PS65 WHS. PA 4600001116. FOR PERIOD: 07/01/2013 THROUGH 06/30/2014. REPLACES PO 4500038910 DEPARTMENT CONTACT; TOM MCNULTY 619 221-8764. | 5,000 EA | USD 1.00 | USD 5,000.00 |

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