



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500045634

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: 08/26/2013 Page 1 of 2
		Billing Contact: DERRIC PODSCHUN 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: 06/30/2014
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** ONE TIME FY14 Filter Media Provide Granular Virgin Activated Carbon Filter Media for 16 filters at the Otay WTP. Includes labor, equipment, and incidentals required to remove, test, and install filter media. Bid 10033053-13-C / Contract 4600001695 Requested by Tom Watson 619-424-0462	606,567.4 EA	USD 1.00	USD 606,567.40

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