



City of San Diego PURCHASE ORDER

PO No. 4500055771

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: 08/22/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Schmidt Design Group Inc 2655 4th Ave San Diego CA 92103-6514 Vendor ID: 10008324 Phone: 619-236-1462	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS2 CARBON Provide 40,000lbs of virgin, 4x8 mesh granular activated carbon (coconut shell) for #2 and #3 odor control tower at PS2 including the removal of the spent media and installation of new media (20,000 lbs per tower) to comply with APCD requiremnt.For the period of 7/1/2014 through 6/30/2015 TO REPLACE PO#4500042431 Bid# 10019627-12-C PA#4600000116 Department Contact: Thang Hoang (858)692-4929	60,000 EA	USD 1.00	USD 60,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>

