



City of San Diego PURCHASE ORDER

PO No. 4500059137

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: 10/24/2014 Page 1 of 2
		Billing Contact: ELLEN PUTNAM 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: 06/30/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 PS2 CARBON REMOVAL DEPARTMENT OPEN TO DELIVER 40,000 LBS OF VIRGIN,4X8 MESH GRANULAR ACTIVATED CARBON (COCONUT SHELL) FOR #2 AND #3 CARBON TOWER AT PUMP STATION 2 INCLUDING THE REMOVAL OF THE SPENT MEDIA, REPLACEMENT NETTING AND INSTALLATION OF THE NEW MEDIA (20,000LBS PER TOWER)TO COMPLY WITH APCD REQUIREMENT AS WELL AS PAY AN OUTSTANDING INVOICE CONTRACT#4600001068 DEPARTMENT CONTACT:THANG HOANG 619-692-4929	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>



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