



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500067382

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/16/2015 Page 1 of 2 Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341
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Vendor: Carbon Activated Corporation 2250 South Central Ave Compton CA 90220-5603 Vendor ID: 10010047 Phone: 310-885-4555	Terms: within 30 days Due net Delivery Terms: DESTINATION FREE ON BOARD Deliver on or before: 01/02/2016 Buyer: Brent Krohn Telephone: 619-236-6044
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 PTL CARBON REMOVAL DEPARTMENT OPEN FY16 PLTP - FOR REMOVAL OF SPENT CARBON FROM POINT LOMA WASTEWATER TREATMENT PLANT ODOR CONTROL SYSTEMS,SUPPLY AND REPLACE WITH VIRGIN GRANULAR ACTIVATED CARBON. AS MAY BE REQUIRED THROUGH 01/02/16. TO REPLACE PO#4500052975 BID#8334-06-T, PA#4600001068 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	80,000 EA	USD 1.00	USD 80,000.00
2	FY16 MOD PO# 4500067382 PLTP FY16 MOD PO# 4500067382 PLTP - TO PAY FOR CARBON CHARGES PER APCD PERMIT FOR POINT LOMA TREATMENT PLANT. OA: 4600001068 INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS MAY BE REQUIRED. DEPARTMENT CONTACT: CARLOS NUNEZ 619-221-8771	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 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
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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		Billing Contact: Fawn Chang-Lee Telephone: 858-292-6341

Vendor: Carbon Activated Corporation 2250 South Central Ave Compton CA 90220-5603 Vendor ID: 10010047 Phone: 310-885-4555	Terms: within 30 days Due net Delivery Terms: DESTINATION FREE ON BOARD Deliver on or before: 06/30/2016
	Buyer: Brent Krohn Telephone: 619-236-6044

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 140,000.00 Tax \$ 0.00 PO Total \$ 140,000.00
	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