





# City of San Diego

## PURCHASE ORDER

**PO No. 4500067584**

<b>Ship To:</b> Center ID: MWP2 MWTD- PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD- PUMP STATION 2 MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/18/2015 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> Fawn Chang-Lee  <b>Telephone:</b> 858-292-6341

<b>Vendor:</b>  Carbon Activated Corporation 2250 South Central Ave Compton CA 90220-5603  <b>Vendor ID:</b> 10010047 <b>Phone:</b> 310-885-4555	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION FREE ON BOARD  <b>Deliver on or before:</b>
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 60,000.00 Tax \$ 0.00  <b>PO Total \$ 60,000.00</b>
	<b>IMPORTANT!</b>
	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