



City of San Diego PURCHASE ORDER

PO No. 4500069471

Ship To: Center ID: IWLI MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/11/2015 Page 1 of 3
		Billing Contact: PERLA SILVA Telephone:

Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262	Terms: within 30 days Due net Delivery Terms: 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
1	DEPT OPEN FY16 LAB SUPPLIES IWL LAB SUPPLIES FOR INDUSTRIAL WASTE LAB - IWL AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500056023 DEPT CONTACT: RON JARDINE @ 619-668-3296 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	12,000 EA	USD 1.00	USD 12,000.00
2	DEPT OPEN FY16 STOROOM SUPPLY MICRO WTR STORE ROOM SUPPLIES FOR HACH EQUIPMENT WATER TESTING - MICRO WATER AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500056023 As May Be Required DEPT CONTACT: DAN DAFT @ 619-668-3226 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	11,500 EA	USD 1.00	USD 11,500.00
3	DEPT OPEN FY16 PREV MAINT MICRO WTR FOR PREVENTATIVE MAINTENANCE OF HACH- MICRO/WALA AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500056023 DEPT CONTACT: DAN DAFT @ 619-668-3226 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123 ON APPROVED LIST. ON-SITE SERVICE.	1,500 EA	USD 1.00	USD 1,500.00
4	DEPT OPEN FY16 LAB SUPPLIES ECS LAB SUPPLIES FOR WASTEWATER CHEMISTRY - ECS AS MAY BE REQUIRED THROUGH 6/30/16	15,000 EA	USD 1.00	USD 15,000.00

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
5	REPLACES PO 4500056023 As May Be Required DEPT CONTACT: DEPT CONTACT: NANCY COGLAN @ 858-824-6030 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123 DEPT OPEN FY16 PREV MAINT ECS FOR PREVENTATIVE MAINTENANCE OF HACH EQUIPMENT AT NCWRP- ECS AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500056023 DEPT CONTACT: DEPT CONTACT: NANCY COGLAN @ 858-824-6030 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123 ON APPROVED LIST. ON-SITE SERVICE.	5,000 EA	USD 1.00	USD 5,000.00
6	DEPT OPEN FY16 CHEM LAB WQCS CHEMICALS & LAB SUPPLIES - WQCS/WALA AS MAY BE REQUIRED THROUGH 6/30/16 REPLACES PO 4500056023 DEPT CONTACT: DEPT CONTACT: JIM DEMOREST @ 619-668-3260 SEND INVOICES TO: ACCOUNTS PAYABLE 9192 TOPAZ WAY, SAN DIEGO, CA 92123	2,000 EA	USD 1.00	USD 2,000.00

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