



# City of San Diego PURCHASE ORDER

**PO No. 4500084449**

**Date:** 09/29/2016 **Page 1 of 1**

<b>Ship To:</b> MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> PETER NAJOR  <b>Telephone:</b>  <b>E-Mail:</b> pnajor@sandiego.gov
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<b>Vendor:</b> Hach Company Attn: Orders PO Box 389 Loveland CO 80539-0389  <b>Vendor ID:</b> 10002729 <b>Telephone:</b> 301-874-5599 <b>E-Mail:</b> tmulleady@hach.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY17 SB SERVICES AND PARTS</b> Department Contact: Linda Ruiz-Lopez (619)428-7313 As may be required through 06/30/2016 As needed UV system service maintenance, labor and parts for South Bay Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00
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<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 \$ 25,000.00
<b>IMPORTANT!</b>	Tax \$ 0.00
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total \$ 25,000.00</b>