



City of San Diego PURCHASE ORDER

PO No. 4500084452

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

Ship To: MWTD-SO BAY WATER RECLAMATION PLANT ACCOUNTS PAYABLE MS 901A 2411 DAIRY MART RD SAN DIEGO CA 92123-1119	Bill To: MWTD-SO BAY WATER RECLAMATION PLANT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
---	--	---

Vendor: Hach Company Attn: Orders PO Box 389 Loveland CO 80539-0389 Vendor ID: 10002729 Telephone: 301-874-5599 E-Mail: tmulleady@hach.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: TanyaRadomyshelsky Telephone: 619-235-5855 E-Mail: TRadomyshels@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY17 ITEM SB NRTC1C-KTO MODULE Department Contact: Linda Ruiz-Lopez (619)428-7313 As may be required through 06/30/2016. NRTC1C-KTO-module control system, 1-channel Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 62,423.00	USD 62,423.00
****					USD 4,993.85
2	FY17 ITEM SB FSPN-RTC FIELD SERVICES Department Contact: Linda Ruiz-Lopez (619)428-7313 As may be required through 06/30/2016. FSPN-RTC-field service partnership instrument support Item completely delivered	06/30/2017	1 EA	USD 6,441.50	USD 6,441.50

3	FY17 ITEM SB FREIGHT Department Contact: Linda Ruiz-Lopez (619)428-7313 Freight Item partially delivered	06/30/2017	1,690.6 EA	USD 1.00	USD 1,690.60

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 70,555.10 Tax \$ 4,993.85
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 75,548.95