



City of San Diego PURCHASE ORDER

PO No. 4500084575

Date: 10/04/2016 **Page 1 of 1**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: Monica Smith Telephone: E-Mail: MCSmith@sandiego.gov
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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: Brent Krohn Telephone: 619-236-6044 E-Mail: BKrohn@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY17 Alvarado Lab Supplies Department open FY17 for chemicals and reagents for all in-line monitoring analyzers and lab instruments used in laboratory testing, as well as lab equipment consumable parts and supplies used to test the water quality for the Alvarado WTP for the period of 7/1/16 to 6/30/17. Previous PO 450069973 Requested by Stephen Moore 619-668-2016 Item partially delivered	06/30/2017	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$	25,000.00
	Tax \$	0.00
IMPORTANT! 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	PO Total \$	25,000.00