



City of San Diego PURCHASE ORDER

PO No. 4500091958

Date: 08/11/2017 **Page 1 of 1**

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: LATESHA NEWELL Telephone: E-Mail: lnewell@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 FOB Destination Buyer: Tammy Ferguson Telephone: 619-236-6043 E-Mail: TFerguson@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 - ANALYZER CONSUMABLES AT AWPF MISCELLANEOUS PARTS FOR ANALYZER CONSUMABLES INCLUDING CALIBRATION STANDARDS, REAGENT SOLUTIONS, LAMP ASSEMBLIES, AND OTHER MISCELLANEOUS PARTS FOR SEVERAL HACH ANALYZERS AT THE DEMONSTRATION PURE WATER FACILITY. GOOD 7/1/17 - 6/30/18. REPLACING PO 4500084529 DEPARTMENT CONTACT: Joseph Quicho 858-292-6479 PLEASE SEND INVOICES TO: PUD_AccountsPayable@sandiego.gov DELIVER TO: 4949 Eastgate Mall San Diego, CA 92121	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 30,000.00 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 \$ 30,000.00