



City of San Diego PURCHASE ORDER

PO No. **4500092527**

Date: 08/23/2017 Page 1 of 2

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Loraine Lopez Telephone: E-Mail: LOPEZL@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: TanyaRadomyshelesky Telephone: 619-235-5855 E-Mail: TRadomysheles@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 LAB SUPPLIES-ECS/IWL PARTS & SUPPLIES FOR ANALYTICAL INSTRUMENTS & ANALYSIS-ECS/IWL REPLACES PO# 4500083833 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: SONJI ROMERO 619-428-7308 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	9,000 EA	USD 1.00	USD 9,000.00
2	FY18 LAB SUPPLIES- IWCP PARTS & SUPPLIES FOR ANALYTICAL INSTRUMENTS & ANALYSIS-IWCP REPLACES PO# 4500083833 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: WALT MULDERIG 619-668-3297 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. **** Item partially delivered	06/30/2018	7,000 EA	USD 1.00	USD 7,000.00
3	FY18 LAB SUPPLIES-ECS PARTS & SUPPLIES FOR ANALYTICAL INSTRUMENTS & ANALYSIS-ECS REPLACES PO# 4500083833 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: SONJI ROMERO 619-428-7308 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	13,000 EA	USD 1.00	USD 13,000.00
4	FY18 SERVICES -ECS SERVICE FOR ANALYTICAL INSTRUMENTS-ECS REPLACES PO# 4500083833 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: SONJI ROMERO 619-428-7308 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	15,000 EA	USD 1.00	USD 15,000.00
5	FY18 LAB SUPPLIES-WQCS PARTS & SUPPLIES FOR NCWRP-WQCS REPLACES PO# 4500083833	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

**SEE LAST PAGE
FOR TOTAL**



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: NANCY COGLAN 858-824-6030 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.				
6	FY18 STOREROOM SUPPLIES-MICRO WATER PARTS AND SUPPLIES FOR DAILY SAMPLING STOREROOM-MICRO WATER REPLACES PO# 4500083833 FROM: 7/1/17-6/30/18 DEPARTMENT CONTACT: PAUL POWELL 619-668-3229 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE.	06/30/2018	17,000 EA	USD 1.00	USD 17,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
IMPORTANT!				Line Item Total \$	66,000.00
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				Tax \$	0.00
				PO Total \$	66,000.00