

City of San Diego PURCHASE ORDER

PO No. 4500093407

Date: 09/13/2017 Page 1 of 1

Ship To:

City of San Diego Billing Contact for Delivery Address 2411 Dairy Mart Road San Diego, CA 92154 Bill To:

PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123 **Billing Contact:** Noraloyda Rivera

Telephone:

E-Mail: NMRIVERA@SANDIEGO.GOV

Vendor: Hach Company

Attn: Orders PO Box 389

Loveland CO 80539-0389

Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: TanyaRadomyshelsky

Telephone: 619-235-5855

Vendor ID: 10002729 **Telephone:**301-874-5599 **E-Mail:** tmulleady@hach.com

E-Mail: TRadomyshels@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Exte	nded Price
1	FY18 SBWRP - REPAIRS FY18 SBWRP - Repair parts for Hach Process Control Analysis and Measurement Instruments. From 07/01/17 to 06/30/18.	06/30/2018	30,000 EA	USD 1.00	USD	30,000.00
	Department Contact: James Massello (619)428-7322					
Notes: T	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total S	6	30,000.00
IMPORTANT!			Tax S			
o ensu	re prompt payments, PO # must appear on all shipments to Billing Contact person at Bill-To address listed above	and invoices	s; all invoices must be	PO Total	5	30,000.00
irected	to Billing Contact person at Bill-10 address listed above					