



# City of San Diego PURCHASE ORDER

PO No. **4500093784**

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<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 4949 Eastgate Mall Rd San Diego, CA 92121		<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		<b>Billing Contact:</b> Noraloyda Rivera  <b>Telephone:</b>  <b>E-Mail:</b> NMRIVERA@SANDIEGO.GOV	
<b>Vendor:</b> Hach Company Attn: Orders PO Box 389 Loveland CO 80539-0389  <b>Vendor ID:</b> 10002729 <b>Telephone:</b> 301-874-5599 <b>E-Mail:</b> tmulleady@hach.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY18 NCWRP - REPAIR PARTS</b> FY18 NCWRP - Repair parts for Hach Process Control Analysis and Measurement Instruments as needed. From 07/01/17 thru 06/30/18.  Department Contact: Robert Relph (858)824-6016	06/30/2018	30,000 EA	USD 1.00	USD 30,000.00
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above				Line Item Total \$ 30,000.00 Tax \$ 0.00 <b>PO Total \$ 30,000.00</b>	