



City of San Diego PURCHASE ORDER

PO No. **4500094127**

Date: 09/29/2017 Page 1 of 1

Ship To: WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005		Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123		Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 CHEMICALS AND REAGENTS-LAB EQUIP FY18 Hach Water Quality Laboratory Supplies, Chemicals and Reagents for all In-Line Monitoring Analyzers and Lab instrumentation Used in Laboratory Testing. Also includes Lab Equipment Consumable Parts and Supplies used to Test the Water Quality at the Otay Water Treatment Plant, for the period of 07/01/2017 through 06/30/2018 Dept. Contact: Jeff Cekander 619-424-0462 **** Item partially delivered	06/30/2018	25,000 EA	1.00 EA	USD 25,000.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						Line Item Total \$ 25,000.00
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						Tax \$ 0.00
						PO Total \$ 25,000.00