



City of San Diego PURCHASE ORDER

PO No. 4500099920**Date:** 05/22/2018 **Page 1 of 2**

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@sanidiego.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: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sanidiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		FY18 HACH DB AUTOMATIC CLEANING MODULE FY18 Hach db Automatic Cleaning Module TU5 (ROW) Dept.Contact: Jeff Cekander 619-424-0462 Non-Deductible Tax Item completely delivered	06/30/2018	7 EA	722.95 EA	USD 5,060.65 USD 417.50
2		FY18 MAINTENANCE CASE TU5XXX ROW FY18 Maintenance case TU5xxx;Row Dept.Contact: Jeff Cekander 619-424-0462 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	1061.15 EA	USD 1,061.15 USD 87.55
3		FY18 KTO:TU5200 LAB TURB, EPA FY18 KTO:TU5200 Lab Turb, EPA Dept.Contact: Jeff Cekander 619-424-0462 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	3391.50 EA	USD 3,391.50 USD 279.80
4		FY18 DB TU5200SC TURB,CLEAN,SYSCHK EPA FY18 DB TU5200SC TURB,CLEAN,SYSCHK EPA Dept.Contact: Jeff Cekander 619-424-0462 Non-Deductible Tax Item completely delivered	06/30/2018	8 EA	2697.05 EA	USD 21,576.40
Notes: The Terms and Conditions of this Purchase Order are available at http://sanidiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		FY18 Db TU5200sc Turb, clean, Syschk, EPA Dept.Contact: Jeff Cekander 619-424-0462 Non-Deductible Tax Item completely delivered				USD 1,780.05
5		FY18 SC200 CONTROLLER,AC-DC,2 DIG, HACH FY18 Sc200 Controller, AC-DC, 2 DIG, Hach Dept.Contact: Jeff Cekander 619-424-0462 Non-Deductible Tax Item completely delivered	06/30/2018	7 EA	1866.75 EA	USD 13,067.25 USD 1,078.06
6		FY18 FREIGHT FREIGHT Dept.Contact: Jeff Cekander 619-424-0462 Item partially delivered	06/30/2018	1,564.62 EA	1.00 EA	USD 1,564.62
Notes:		Quote #10031619v5				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$	45,721.57
IMPORTANT!					Tax \$	3,642.96
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 \$	49,364.53