



# City of San Diego PURCHASE ORDER

**PO No. 4500104207**

**Date:** 08/30/2018 **Page 1 of 2**

<b>Ship To:</b> WATER DEPT-ALVARADO LAB 5530 KIOWA DR LA MESA CA 91942-1331	<b>Bill To:</b> PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	<b>Billing Contact:</b> Lorraine Lopez  <b>Telephone:</b>  <b>E-Mail:</b> LOPEZL@SANDIEGO.GOV
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<b>Vendor:</b> Hach Company 2207 Collections Center Drive Chicago IL 60693-0022  <b>Vendor ID:</b> 10002729 <b>Telephone:</b> 858-732-2368 <b>E-Mail:</b> order@hach.com	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Buyer:</b> Michael Warner <b>Telephone:</b> 619-236-6154 <b>E-Mail:</b> MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>FY19 PARTS &amp; SUPPLIES ANALYTICAL-ECS/IWL</b>  FY19: PARTS AND SUPPLIES FOR ANALYTICAL INSTRUMENT & ANALYSIS-ECS REPLACES PO# 4500092527 VALID FROM: 7/1/18-6/30/19 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	06/30/2019	22,000 EA	1.00 EA	USD 22,000.00
2		<b>FY19 PARTS &amp; SUPPLIES ANALYTICAL-IWCP</b>  FY19: PARTS AND SUPPLIES FOR ANALYTICAL INSTRUMENT & ANALYSIS-IWCP REPLACES PO# 4500092527 VALID FROM: 7/1/18-6/30/19 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	06/30/2019	7,500 EA	1.00 EA	USD 7,500.00
3		<b>FY19 SRV ANALYTICAL INSTRUMENT-ECS/IWL</b>  FY19: SERVICE FOR ANALYTICAL INSTRUMENTS-ECS REPLACES PO# 4500092527 VALID FROM: 7/1/18-6/30/19 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	06/30/2019	15,000 EA	1.00 EA	USD 15,000.00
4		<b>FY19 PARTS &amp; SUPPLIES FOR NCWRP LAB-WQCS</b>  FY19: PARTS & SUPPLIES FOR NCWRP LAB EQUIPMENT-WQCS REPLACES PO# 4500092527 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: NANCY COGLAN 858-824-6030	06/30/2019	5,000 EA	1.00 EA	USD 5,000.00

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

**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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**Date: 08/30/2018 Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered				
5	<b>FY19 PARTS &amp; SUPPLIES STOREROOM-MICRO WT</b>  FY19: PARTS & SUPPLIES FOR DAILY SAMPLING-STOREROOM-MICRO WATER REPLACES PO# 4500092527 VALID FROM: 7/1/18-6/30/19 DEPARTMENT CONTACT: LETICIA SULLIVAN 619-758-2302 SEND INVOICES PUD_AccountsPayable@sandiego.gov CURRENT PO NUMBER TO SHOW ON ALL INVOICES PLEASE. Item partially delivered	06/30/2019	24,500 EA	1.00 EA	USD 24,500.00
<b>Notes:</b>	PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	74,000.00
<b>IMPORTANT!</b>		Tax \$	0.00
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		<b>PO Total \$</b>	<b>74,000.00</b>