



City of San Diego PURCHASE ORDER

PO No. 4500104444

Date: 09/07/2018 **Page 1 of 1**

Ship To: WATER DEPT- OTAY PLANT 1500 WUESTE RD San Diego CA 91915-6005	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Anna Esparza Telephone: E-Mail: AESPARZA@SANDIEGO.GOV
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Vendor: Hach Company 2207 Collections Center Drive Chicago IL 60693-0022 Vendor ID: 10002729 Telephone: 858-732-2368 E-Mail: order@hach.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Janet Polite Telephone: 619-236-7017 E-Mail: JPolite@sandiego.gov
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Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	FY19 INSTRUMENTATION PARTS, EQUIP FY19 INSTRUMENTATION PARTS, EQUIPMENT FOR OTAY WTP 7/1/18 through 6/30/19. REPLACES PO # 4500096908 AP contact Jeff Cekander 619-424-0462 **** Item partially delivered	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
Notes:	INSURANCE AND BUSINESS TAX CERTIFICATE TO BE UPDATED AS REQUIRED.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 0.00
IMPORTANT!	
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 \$ 25,000.00