



City of San Diego PURCHASE ORDER

PO No. 4500107191

Date: 12/17/2018 **Page 1 of 1**

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PATRICIA CRUZ Telephone: E-Mail: cruzp@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: Michael Warner Telephone: 619-236-6154 E-Mail: 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		FY19 WIMS ANNUAL MAINTENANCE & SUPPORT FY19 WIMS Annual Maintenance & Support SOLE SOURCE NO. 3939 (11/16/2018-11/15/2019) (Oracle Db & Enterprise System is spit between Water & WWTD) Dept. Contact: Teresa Castellanos 858-292-6429 **** Item partially delivered	06/30/2019	43,414.33 EA	1.00 EA	USD 43,414.33
Notes:		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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 43,414.33 Tax \$ 0.00 PO Total \$ 43,414.33
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	