



City of San Diego PURCHASE ORDER

PO No. 4500107813

Date: 01/24/2019 **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: Tanya Molina Telephone: E-Mail: TMOLINA@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 KTO: TU5300SC, SYS CHK, RFID, FLOW FY19 KTO: TU5300SC, SYS CHK, RFID, FLOW W/SC200 1 CH DEPARTMENT CONTACT: JEFF CEKANDER 619-424-0462 Non-Deductible Tax Item partially delivered	06/30/2019	12 EA	3891.20 EA	USD 46,694.40
****						USD 3,618.81
2		FREIGHT/SHIPPING FY19 KTO: TU5300SC, SYS CHK, RFID, FLOW W/SC200 1 CH DEPARTMENT CONTACT: JEFF CEKANDER 619-424-0462	06/30/2019	953 EA	1.00 EA	USD 953.00
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 \$ 47,647.40 Tax \$ 3,618.81
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	PO Total \$ 51,266.21