



City of San Diego PURCHASE ORDER

PO No. 4500069973

Ship To: Center ID: WALP WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/18/2015 Page 1 of 2
		Billing Contact: Monica Smith Telephone:

Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Phone: 274-224-6262	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 06/30/2016
	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 Alvarado Lab Supplies Department open FY16 for chemicals and reagents for all in-line monitoring analyzers and lab instruments used in laboratory testing, as well as lab equipment consumable parts and supplies used to test the water quality for the Alvarado WTP As may be required through 6/30/16. Previous PO 450057063 Contract 4600001631 Requested by Stephen Moore 619-668-2016	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above

