



City of San Diego

PURCHASE ORDER

PO No. 4500070951

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92131-1237	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/10/2015 Page 1 of 2 Billing Contact: Monica Smith Telephone:
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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: FREE ON BOARD Deliver on or before: 09/15/2015 Buyer: CoSD Purchasing Telephone: 619-236-6000
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	DEPT OPEN FY16 Miramar 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 Miramar WTP for the period of 7/1/15 to 6/30/16. Previous PO 4500057063 Requested by Richard Hopson 858-635-7305	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/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



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