



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500070988

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD CHULA VISTA CA 91915-6005	Bill To: WATER DEPT-ALVARADO OTAY 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:

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: 06/30/2016
	Buyer: TanyaRadomyshelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY16 Otay Lab Supplies Department open FY16 for water quality laboratory supplies, chemicals and reagents for all in-line monitoring analyzers and lab instruments used in laboratory testing. Also, includes lab equipment consumable parts and supplies used to test the water quality at the Otay WTP As may be required through 06/30/2016. Previous PO 450057063 Requested by Tom Watson 619-424-0462	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

