



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078449

Date: 06/13/2016 Page 1 of 1

Ship To: MWTD-N. CITY WATER RECLAMATION PLNT ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119	Bill To: MWTD-N. CITY WATER RECLAMATION PLNT MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
---	---	---

Vendor: Hach Company 2207 Collections Center Dr Chicago IL 60693-0022 Vendor ID: 10002729 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Vanessa Delgado Telephone: 619-236-6248 E-Mail: CDelgado@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	FY16 ITEM NC KTO MODULE CONTROL SYS Department Contact: Rob Relph (858)824-6016 NRTC1C-KTO-module control system, 1-channel-as per attached quote Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 62,423.00
****					USD 4,993.85
2	FY16 ITEM NC INSTRUMENT SUPPORT Department Contact: Rob Relph (858)824-6016 FSPN-RTC-Field service partnership instrument support as per the attached quote Item completely delivered	06/30/2016	1 EA	USD 6,441.50	USD 6,441.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 54,000.00 Tax \$ 0.00
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	PO Total \$ 54,000.00