



City of San Diego

PURCHASE ORDER

PO No. 4500037131

Ship To: WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	Center ID: WALM Bill To: WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/10/2012 Page 1 of 2 Billing Contact: JACQUELINE HALL 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: 06/30/2013 Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 LABORATORY SUPPLIES Water Quality Laboratory Supplies, Chemicals and Reagents for All In-Line Monitoring Analyzers and Lab Instrumentaation Used in Laboratory Testing for the Miramar Water Treatment Plant for the period of 07/01/12 through 06/30/13. SOLE SOURCE 2530 Requested By: Richard Hopson 858 635-7305	8,334 EA	USD 1.00	USD 8,334.00
2	DEPT OPEN FY13 SERVICE CONTRACT 8 Particle Counter Sensors and 12 month service contract for 15 Particle Counters for a total cost of \$24,521.63. Sole Source #2530 Requested By: Richard Hopson 858 635-7305	24,999 EA	USD 1.00	USD 24,999.00

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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