



City of San Diego PURCHASE ORDER

PO No. 4500054665

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| Ship To: Center ID: WWFS MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 | Date: 08/05/2014 Page 1 of 2 Billing Contact: MANUEL BRISENO 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: Buyer: DO NOT USE Telephone: |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|---------------|----------------|
| 1 | FY15 ITEM WIMS SOFTWARE DMWIMS-SPT-BAS: WIMS Basic Support & Maint: WIMS Data Management Software, DVD. For the period of 07/01/2014 - 06/30/2015. Quote# HACH274752. Tax: \$2,250.88 (added as a Misc Fee to PO Conditions tab) Department Contact: Teresa Castellanos (858) 292-6429 Billinb Contact: Manuel Briseno (858) 292-6370 | 1 EA | USD 32,886.00 | USD 32,886.00 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2> |
| 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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