



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500057063**

<b>Ship To:</b> Center ID: WALM WATER DEPT-ALVARADO MIRAMAR PLANT 10710 SCRIPPS LAKE DR SAN DIEGO CA 92105-5039	<b>Bill To:</b> WATER DEPT-ALVARADO MIRAMAR PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/11/2014 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> Monica Smith  <b>Telephone:</b>

<b>Vendor:</b>  Hach Company 2207 Collections Center Dr Chicago IL 60693-0022  <b>Vendor ID:</b> 10002729 <b>Phone:</b> 274-224-6262	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015
	<b>Buyer:</b> TanyaRadomyshelsky  <b>Telephone:</b> 619-235-5855

Line #	Item ID/Description	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	<b>Miramar Lab Supplies</b> Department open FY15 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 7/1/14 to 6/30/15. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. SS# 2530 Previous PO 450043713  Requested by Richard Hopson 858-635-7305	32,000 EA	USD 1.00	USD 32,000.00
2	<b>Otay Lab Supplies</b> Department open FY15 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 Otay WTP for the period of 7/1/14 to 6/30/15. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE. SS# 2530 Previous PO 450043713  Requested by Tom Watson 619-424-0462	33,000 EA	USD 1.00	USD 33,000.00
3	<b>Alvarado Lab Supplies</b> Department open FY15 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 Alvarado WTP for the period of 7/1/14 to 6/30/15. AS MAYBE REQUIRED. MATERIALS MAYBE SUBJECT TO TAX. PAY PER INVOICE.	33,333 EA	USD 1.00	USD 33,333.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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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<b>Vendor:</b> Hach Company 2207 Collections Center Dr Chicago IL 60693-0022  <b>Vendor ID:</b> 10002729 <b>Phone:</b> 274-224-6262	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FREE ON BOARD <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855
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SS# 2530 Previous PO 450043713  Requested by Stephen Moore 619-668-2016				

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	<b>Notes:</b>			

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 98,333.00 Tax \$ 0.00  <b>PO Total \$ 98,333.00</b>
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