



City of San Diego

PURCHASE ORDER

PO No. 4500064260

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 ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/07/2015 Page 1 of 2
		Billing Contact: MANUEL BRISENO Telephone:

Vendor: Hach Company Attn: Orders PO Box 389 Loveland CO 80539-0389 Vendor ID: 20000284 Phone: 301-874-5599	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: TanyaRadomyskelsky Telephone: 619-235-5855

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 WIMS ANNUAL SUPPORT FY16 WIMS Hach Software Maintenance & Support Services for FY16. As may be required through 06/30/2015. Materials may be subject to tax. Per per invoice. Department Contact: Teresa Castellanos (858) 663-8367.	35,130.19 EA	USD 1.00	USD 35,130.19

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



City of San Diego

PURCHASE ORDER

PO No. 4500064260

Ship To: MWWD-FINANCIAL SERVICES ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: WWFS Bill To: MWWD-FINANCIAL SERVICES MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 05/07/2015 Page 2 of 2 Billing Contact: MANUEL BRISENO Telephone:
---	---	--

Vendor: Hach Company Attn: Orders PO Box 389 Loveland CO 80539-0389 Vendor ID: 20000284 Phone: 301-874-5599	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: TanyaRadomyskelsky Telephone: 619-235-5855
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 5%;">\$</td> <td style="width: 35%; text-align: right;">35,130.19</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">35,130.19</td> </tr> </table>	Line Item Total	\$	35,130.19	Tax	\$	0.00	PO Total	\$	35,130.19
Line Item Total	\$	35,130.19								
Tax	\$	0.00								
PO Total	\$	35,130.19								
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										