



Be Right™

INVOICE NUMBER 14553067

DATE: 06/24/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$1,905.80

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

14553061 000396176 00000190580 062425

DETACH HERE

Original

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CITY OF CLEARWATER
FINANCE DEPT
PO BOX 4748
CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
3141 GULF TO BAY BLVD
EAST WWTP
CLEARWATER, FL 33759-4506
United States

Sort Seg: 901

INVOICE NO	14553067	DATE:	06/24/2025
PURCHASE ORDER NUMBER	900902 5/29/25		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617		
REF. NO.	321384462-5		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	aa PHOSPHORUS TNT+ LR PK/25 (0.05-1.5MG/L PO4-P)	TNT843	20	95.29	1,905.80

*TRACKING NUMBERS: 390316514872 390316514883

ORDER CONTACT:
CHARLES WALDEN
7272247729

Notes:

SUBTOTAL 1,905.80

TAX 0.00

INVOICE TOTAL 1,905.80

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420

Delivery D. Moberg
Packing List



SHIP TO FROM
HACH COMPANY
1150 W. AIRPORT RD.
ROCKFORD, IL 61101
1-800-221-4226

SHIP TO
CITY OF CLARKVILLE
PO BOX 10000
CLARKVILLE, MO 64434
United States, USA

SHIP TO
CITY OF CLARKVILLE
3111 S. 11TH AVE
CLARKVILLE, MO 64434
United States, USA

DELIVER TO
CITY OF CLARKVILLE
3111 S. 11TH AVE
CLARKVILLE, MO 64434
United States, USA

Order: 321384462
Account Number: 038617
Order Contact: Receiving Dept
Contact Phone: 7772247729

Purchase Order: 900802 5/28/25
Customer Ref:

Carrier: FedEx Ground
Total Pieces: 2

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
4687256-1	717163	8A PHOSPHORUS TINT LR PK25 (10.05-1.5KGL PK4-P)	PK	18	970802 5/28/25	
45087255-2	717164	8A PHOSPHORUS TINT LR PK25 (10.05-1.5KGL PK4-P)	PK	2	900802 5/28/25	

The following lot numbers were sent:

Item	Lot Number	COA Date	Quantity
717163	25135	04/20/2025	20

IMPORTANT: Each additional item to be shipped or delivered must be accompanied by a copy of the purchase order for your order. You will receive an e-mail confirmation in the form of a packing list. To view your order history, go to www.hach.com. The "Go To" link will take you to your order history.

Print Name: Charles W. Alden
Signature: *[Signature]*
Date: 7-3-25
Cost Code: 4111356-51100 - 900902
Description: East Plant Chemicals
for Process Control Test

Not a P-card
East Plant



Be Right™

INVOICE NUMBER 14522249

DATE: 06/03/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$490.10

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

14522243 000396176 00000049010 060325

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CITY OF CLEARWATER
FINANCE DEPT
PO BOX 4748
CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
3290 STATE ROAD SR580
SAFETY HARBOR, FL 34695
United States

Sort Seg: 304

INVOICE NO	14522249	DATE:	06/03/2025
PURCHASE ORDER NUMBER	WILLIAM 060225		
TERMS	Net 45 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT	039617	Remit to:	
REF. NO.	321387770-2		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	sf CABLE ASSY, AUX HALF, 7P F, 9FT	8528500	2	230.00	460.00

*TRACKING NUMBERS: 289378023420

ORDER CONTACT:

WILLIAM KOSTKA
7277100466

Notes:

SUBTOTAL	460.00
FREIGHT CHARGES	30.10
TAX	0.00
INVOICE TOTAL	490.10

PUBLIC UTILITIES DEPARTMENT

42113 _____ -5
42120 _____ -5
3219 _____ -5
3279 _____ -5

Appr by: _____

C-901566

REC'D PUBLIC UTILITIES
JUN 4 AM 9:27

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



Environmental
Test Systems
A HACH COMPANY BRAND



Hydromet



SEA-BIRD
COASTAL



OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420

E



Be Right™

INVOICE NUMBER 14523813

DATE: 06/03/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$1,602.44

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

14523815 000396176 00000160244 060325

DETACH HERE

Original

SOLD TO
CITY OF CLEARWATER
FINANCE DEPT
PO BOX 4748
CLEARWATER, FL 33758-4748
United States

SHIP TO
CITY OF CLEARWATER
3290 STATE ROAD SR580
SAFETY HARBOR, FL 34695
United States

Sort Seg: 1287

INVOICE NO	14523813	DATE:	06/03/2025
PURCHASE ORDER NUMBER	WILLIAM 060225		
TERMS	Net 45 Days From Invoice Date		
FREIGHT	Prepay And Bill Customer		
CARRIER	RPS-RPS**FedEx- -Ground		
ACCOUNT	039617	Remit to:	
REF. NO.	321387770-2		

*Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224*

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	Digital pH Sensor, PEEK, Convertible	DPD1P1	1	1,602.44	1,602.44

*TRACKING NUMBERS: 289372215212

ORDER CONTACT:

WILLIAM KOSTKA
7277100466

Notes:

SUBTOTAL 1,602.44

TAX 0.00

INVOICE TOTAL 1,602.44

PUBLIC UTILITIES DEPARTMENT

42113 -5
42120 -5
3218 -5
3279 -5

Approved by:

C-901566

REC'D PUBLIC UTILITIES
JUN 4 AM 9:27

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
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OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420



Be Right™

INVOICE NUMBER 14525801

DATE: 06/04/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$4,161.75

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

14525808 000396176 00000416175 060425

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FINANCE DEPT
PO BOX 4748
CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
1605 HARBOR DR
CLEARWATER, FL 33755-1824
United States

Sort Seg: 1087

MS

INVOICE NO	14525801	DATE:	06/04/2025
PURCHASE ORDER NUMBER	R Alex 0603202511437		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617		
REF. NO.	321390000-1		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	KTO: TL2300 LAB TURBIDIMETER, EPA, EU, 0- 4000 NTU	LPV444.99.00210	1	4,108.00	4,108.00

ORDER CONTACT:
RYAN ALEXANDER
7272247042

Notes:

*Ryan Alexander

SUBTOTAL	4,108.00
FREIGHT CHARGES	53.75
TAX	0.00
INVOICE TOTAL	4,161.75

MS

PUBLIC UTILITIES DEPARTMENT
42113 54 -5 50400
42120 -5
3219 -5
3279 -5
Appr by: _____

REC'D PUBLIC UTILITIES
JUN 5 AM 10:16

new C -

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.
PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
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OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420



Be Right™

INVOICE NUMBER 14525801

DATE: 06/04/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$4,161.75

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online?
Order at WWW.HACH.COM

14525808 000396176 00000416175 060425

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CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
1605 HARBOR DR
CLEARWATER, FL 33755-1824
United States

Sort Seg: 1087

INVOICE NO	14525801	DATE:	06/04/2025
PURCHASE ORDER NUMBER	R Alex 06032025111437		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617	Remit to:	
REF. NO.	321390000-1		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	KTO: TL2300 LAB TURBIDIMETER, EPA, EU, 0- 4000 NTU	LPV444.99.00210	1	4,108.00	4,108.00

ORDER CONTACT:
RYAN ALEXANDER
7272247042

SUBTOTAL	4,108.00
FREIGHT CHARGES	53.75
TAX	0.00
INVOICE TOTAL	4,161.75

Notes:

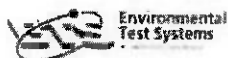
*Ryan Alexander

Print Name: Ryan Alexander

Signature: [Signature]

Date: 6-4-25

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OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420

Delivery ID: 49013763
Packing List



Page 1 of 1
06/04/2025

SHIPPED FROM	BILL-TO	SHIP-TO	DELIVER-TO
HACH COMPANY 1150 W. AIRPORT RD. ROMEIOVILLE IL, 60446 United States (US) 1-800-227-4224	CITY OF CLEARWATER PO BOX 4748 FINANCE DEPT CLEARWATER FL, 33758-4748 United States (US)	CITY OF CLEARWATER 1605 HARBOR DR CLEARWATER FL, 33755-1824 United States (US) 7272247042	CITY OF CLEARWATER 1605 HARBOR DR CLEARWATER FL, 33755-1824 United States (US) 7272247042

Order:	321390000				
Account Number:	039617				
Order Contact:	Ryan Alexander	Purchase Order:	R Alex	Carrier:	FedEx Ground
Contact Phone:	7272247042		06032025111437	Total Pieces:	1
		Customer Ref:			

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
49013763-1	*LPV4449900210	KIT, TL2300 LAB TURBIDIMETER, EPA, NA Component of LPV444.99.00210	EA	1	R Alex 06032025111437	

*KTO Summary					
ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
LPV444.99.00210	KTO: TL2300 LAB TURBIDIMETER, EPA, EU 0-4000 NTU LPV4449900210, qty 1 in 49013763-1	EA	1	R Alex 06032025111437	

The following serial numbers were sent:

Item	Serial Number
LPV4449900210	2024120C0114

IMPORTANT: Back ordered items do not appear on this Packing List document. If out-of-stock quantities exist on your order, you will receive an e-mail confirmation at the time of shipment.

To view order history for your account, visit www.hach.com. You must be registered to view your order history.

Print Name: Ryan Alexander

Signature: [Signature]

Date: 6-4-25



Be Right™

INVOICE NUMBER 14524313

DATE: 06/03/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$215.75

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

14524315 000396176 00000021575 060325

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FINANCE DEPT
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CLEARWATER, FL 33758-4748
United States

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3141 GULF TO BAY BLVD
EAST WWTP
CLEARWATER, FL 33759-4506
United States

Sort Seg: 247

INVOICE NO	14524313	DATE:	06/03/2025
PURCHASE ORDER NUMBER	900902 5/29/25		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617		
REF. NO.	321384462-1		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	ISOPROPYL ALCOHOL, ACS 4L	1445917	1	162.00	162.00

*TRACKING NUMBERS: 289342254342

ORDER CONTACT:
CHARLES WALDEN
7272247729

SUBTOTAL	162.00
FREIGHT CHARGES	53.75
TAX	0.00
INVOICE TOTAL	215.75

Notes:

REC'D PUBLIC UTILITIES
JUN 5 AM 10:15

PUBLIC UTILITIES DEPARTMENT
42113 56 -5 51000
42120 -5
3219 -5
3279 -5
Appr by: _____

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PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
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OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420



Be Right™

INVOICE NUMBER 14530095

DATE: 06/06/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$1,487.80

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

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FINANCE DEPT
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CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
3141 GULF TO BAY BLVD
EAST WWTP
CLEARWATER, FL 33759-4506
United States

Sort Seg: 1105

INVOICE NO	14530095	DATE:	06/06/2025
PURCHASE ORDER NUMBER	900902 5/29/25		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617	Remit to: Hach Company 2207 Collection Center Drive Chicago, IL 60693 Phone: (800) 227-4224	
REF. NO.	321384462-2		

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	NITRATE,TNT+ LR, 0.2-13.5MG/L PK/25	TNT835	20	74.39	1,487.80

*TRACKING NUMBERS: 289505409427

ORDER CONTACT:
CHARLES WALDEN
7272247729
Notes:

SUBTOTAL 1,487.80

TAX 0.00

INVOICE TOTAL 1,487.80

REC'D PUBLIC UTILITIES
JUN 9 AM 9:40

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PUBLIC UTILITIES DEPARTMENT
42113 56 -5 51000
42120 -5
3219 -5
3279 -5
Appr by:

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PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
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Environmental
Test Systems
A HACH COMPANY BRAND



Hydromet



SEA-BIRD
COASTAL



OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420

E



Be Right™

INVOICE NUMBER 14538443

DATE: 06/12/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$1,839.00

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

*Have you ordered online ?
Order at WWW.HACH.COM*

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Original

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CITY OF CLEARWATER
FINANCE DEPT
PO BOX 4748
CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
3141 GULF TO BAY BLVD
EAST WWTP
CLEARWATER, FL 33759-4506
United States

Sort Seg: 1006

INVOICE NO	14538443	DATE:	06/12/2025
PURCHASE ORDER NUMBER	900902 5/29/25		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617	Remit to:	
REF. NO.	321384462-3		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

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LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	AMMONIA, TNT+, HR (2-47 MG/L) PK/25	TNT832	20	91.95	1,839.00

*TRACKING NUMBERS: 289714899632

ORDER CONTACT:
CHARLES WALDEN
7272247729

Notes:

SUBTOTAL 1,839.00

TAX 0.00

INVOICE TOTAL 1,839.00

REC'D PUBLIC UTILITIES
JUN 13 AM9:25

E
PUBLIC UTILITIES DEPARTMENT
42113 56 -5 51000
42120 -5
3219 -5
3279 -5
Appr by: _____

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PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.
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Environmental
Test Systems
A HACH Company Brand



Hydromet



SEA-BIRD
COASTAL



OTHER BRANDS
FROM HACH

FEDERAL TAX ID # 42-0704420



Be Right™

INVOICE NUMBER 14544672

DATE: 06/17/2025

Page: 1

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: \$162.00

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

Have you ordered online ?
Order at WWW.HACH.COM

14544670 000396176 00000016200 061725

DETACH HERE

Original

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CITY OF CLEARWATER
FINANCE DEPT
PO BOX 4748
CLEARWATER, FL 33758-4748
United States

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CITY OF CLEARWATER
3141 GULF TO BAY BLVD
EAST WWTP
CLEARWATER, FL 33759-4506
United States

Sort Seg: 1172

INVOICE NO	14544672	DATE:	06/17/2025
PURCHASE ORDER NUMBER	900902 5/29/25		
TERMS	Net 45 Days From Invoice Date		
FREIGHT			
CARRIER			
ACCOUNT	039617		
REF. NO.	321384462-4		

Remit to:

Hach Company
2207 Collection Center Drive
Chicago, IL 60693
Phone: (800) 227-4224

These commodities are sold, packaged, marked, and labeled for destinations in the United States. Exportation of these commodities may require special licensing, packaging, marking or labeling.

LN#	PRODUCT DESCRIPTION	ITEM NO.	QUANTITY	UNIT PRICE	EXT. PRICE
1	ISOPROPYL ALCOHOL, ACS 4L	1445917	1	162.00	162.00

*TRACKING NUMBERS: 390071768200

ORDER CONTACT:

CHARLES WALDEN

7272247729

Notes:

REC'D PUBLIC UTILITIES

JUN 18 AM 9:21

PUBLIC UTILITIES DEPT
2113 _____ -5
42120 _____ -5
3219 _____ -5
3279 _____ -5
Appr by: _____

SUBTOTAL

162.00

TAX

0.00

INVOICE TOTAL

162.00

An additional Supply Chain Surcharge, if applicable, has been included in the above pricing; more information can be found at <https://www.hach.com/faq>.

PURCHASE AND ACCEPTANCE OF PRODUCT(S) SUBJECT TO HACH COMPANY'S TERMS AND CONDITIONS OF SALE, PUBLISHED ON HACH COMPANY'S WEBSITE AT WWW.HACH.COM/TERMS. If you have a Service Agreement, it will automatically renew at the End Date for one year and at the anniversary of the End Date unless you notify Hach in writing by no later than ninety days before the End Date.

For order discrepancies or product exchanges please call 800-227-4224 or 970-669-3050 to obtain Return Authorization.



Environmental
Test Systems



Hydromet



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COASTAL



OTHER BRANDS
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FEDERAL TAX ID # 42-0704420

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