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DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

CITY OF CLEARWATER

CITY OF CLEARWATER

CLEARWATER, FL 33759-4506

3141 GULF TO BAY BLVD

CLEARWATER, FL 33758-4748

FINANCE DEPT

PO BOX 4748

United States

EAST WWTP

United States

14553061 000396176 00000190580 062425

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Sort Seg:

901

INVOICE NUMBER 14553067

DATE: 06/24/2025

Page: 1

TOTAL: \$1,905.80

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

Original

 CARRIER
 039617

 REF. NO.
 321384462-5

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	aa PHOSPHORUS TNT+ LR PK/25 (0.05- 1.5MG/L PO4-P)	TNT843	20	95.29 1,905.80
*	TRACKING NUMBERS: 390316514872 390316514883			
ORDE	R CONTACT:		SUBTOTAL	1,905.80
CHAR	LES WALDEN			1,000.00
72722	47729		TAX	0.00
Notes			INVOICE TOTAL	

DETACH HERE

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.













Page 1 of 1 06/24/2025

CITY OF CLEARWATER
POR SOM FOR PRIMATER
CLEARWATER HI, NOTE-1148
Defined String Just) Purchase Order: 900902 \$729/25 Customor Reft. ALL COLOR OF CONTRACTOR OF COLOR OF COL Carrier, Total Plegas; CHY OF CLEARMANER
SIGI QUE TO BAY BLYD EAST YHYTE
CLEARMANER FL. 1879-4846
FFRANKER SIEL
FFRANKER SI OFLANA.TO FedEx Ground 2

Account Number: 039817 Order Contact: Receiving Dept Contact Prone: 727774

Receiving Dept 7272247729

HACH COURNAY 1150 W. AIRPORT RO. ROMEDY LLE II, BOAR United Streen (140) 1-800-227-4224

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Signature: 141 75.4.

Date: 7 3 2 5

Cost Code: 411-1356 55/100 Description: Eas Print Name: 10 -90090 2

Not a P-card East Plant



DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

14522243 000396176 00000049010 060325

INVOICE NUMBER 14522249

DATE: 06/03/2025

Page: 1

TOTAL: \$490.10

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

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Original

			INVOICE NO	14522249	DATE:	06/03/2025
s o L	ՍկլլոհՍԱդիկիլոյիդիկիրուդիի City of Clearwater	նվիինսիիիզի	PURCHASE ORDER NUMBER	WILLIAM 06022	25	
D	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748		TERMS	Net 45 Days Fro	om Invoice Date	.
ò	United States		FREIGHT	Prepay And Bill	Customer	
s		Sort Seg: 304	CARRIER	RPS-RPS**Fed	ExGround	
Н	CITY OF CLEARWATER		ACCOUNT	039617		
IP	3290 STATE ROAD SR580 SAFETY HARBOR, FL 34695		REF. NO.	321387770-2	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 UN	IIT PRICE	EXT. PRICE
1	sf CABLE ASSY, AUX HALF, 7P F, 9FT TRACKING NUMBERS: 289378023420	8528500	2	230.00	460.00
ORDE	R CONTACT:		SUBTOTAL		460.00
	AM KOSTKA		FREIGHT CHARGES	3	30.10
72771	00466		TAX		0.00
Notes	:		INVOICE TOTAL		490.10
	PIP	LICHTHITI	SOPPARTMEN	1	

REC'D PUBLIC UTILITIES JUN 4 AM9:27

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United States

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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
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United States

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

14523815 000396176 00000160244 060325

INVOICE NUMBER 14523813

DATE: 06/03/2025

Page:

TOTAL: \$1,602.44

Have you ordered online?
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Original

				INVOICE NO	14523813	DATE:	06/03/2025
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S O L	CITY OF CLEARWATER	11111-111-11		ORDER NUMBER			
D L	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748			TERMS	Net 45 Days Fron	n Invoice Date	;
Т О	United States			FREIGHT	Prepay And Bill C	Customer	
s		Sort Seg:	1287	CARRIER	RPS-RPS**FedE	xGround	
H IP	CITY OF CLEARWATER 3290 STATE ROAD SR580 SAFETY HARBOR, FL 34695			ACCOUNT REF. NO.	32138///0-2	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 1 Digital pH Sensor, PEEK, Convertible	ITEM NO. DPD1P1	QUANTITY		
*TRACKING NUMBERS: 289372215212	DPD IF I		1,602.44	1,602.44
ORDER CONTACT: WILLIAM KOSTKA		SUBTOTAL		1,602.44
7277100466		TAX		0.00
Notes:		INVOICE TOTAL	,	1,602.44
	PUBLIC UTILIT	TES DEPART	IMENT	
	42113	-5		
	42120	-5		
REC'D PUBLIC UTILITIES	3219	-5		
JUN 4 AM9:27	3279	-5		
	Appr by:			

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

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DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

14525808 000396176 00000416175 060425

INVOICE NUMBER 14525801

DATE: 06/04/2025

Page: 1

TOTAL: \$4,161.75

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

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Original

		INVOICE NO	14525801	DATE:	06/04/2025
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s o		ORDER			
	CITY OF CLEARWATER	NUMBER			
D D	FINANCE DEPT PO BOX 4748	TERMS	Net 45 Days Fro	m Invoice Date	!
T 0	CLEARWATER, FL 33758-4748 United States	FREIGHT		*	
s	Sort Seg: 1087	CARRIER			~
H	CITY OF CLEARWATER	ACCOUNT	039617		
IP	1605 HARBOR DR	REF. NO.	321390000-1	Remit to:	
T O	CLEARWATER, FL 33755-1824 United States			Hach Company 2207 Collection C Chicago, IL 6069	3

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 4000 NTU	R, EPA, EU, 0- LPV444.99.00210	1	4,108.00	4,108.00
ORDE	R CONTACT:	S	UBTOTAL		4,108.00
RYAN	ALEXANDER	FI	REIGHT CHAR	GES	53.75
72722	47042	~~ T/	AX		0.00
Notes *Ryan	: Alexander	MS PUBLIC UTILITIE 42113 54 42120 3219 3279	VOICE TOTAL S DEPAR -5 5 0 - -5 -5 -5	IMENT	4,161.75
	PUBLIC UTILITIES JUN 5 AM 10:16	Appr by:	5		

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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DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

O

14525808 000396176 00000416175 060425

INVOICE NUMBER 14525801

DATE: 06/04/2025

Page: 1

TOTAL: \$4,161.75

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

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Original

			INVOICE NO	14525801	DATE: 06/04/2025
S O L		միիկաիհեմիի	PURCHASE ORDER NUMBER	R Alex 060320	
Ð	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748		TERMS	Net 45 Days F	rom Invoice Date
ó	United States		FREIGHT		
\$		Sort Seg: 1087	CARRIER		
H	CITY OF CLEARWATER		ACCOUNT	039617	
IP	1605 HARBOR DR CLEARWATER, FL 33755-1824		REF. NO.	321390000-1	Remit to:
T	United States				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	KTO: TL2300 LAB TURBIDIMETER, EPA, I 4000 NTU	EU, 0- LPV444.99.00210	1	4,108.00	4,108.00
	R CONTACT:	si	UBTOTAL		4,108.00
	ALEXANDER	FI	REIGHT CHAR	GES	53.75
72722		TA	AX		0.00
Notes:	: Alexander	IN	VOICE TOTAL		4,161.75

Signature: Repaid

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OTHER SEASOS

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 RO. ROMEOVILLE 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

Ryan Alexander

Purchase Order:

R Alex

06032025111437

Carrier:

FedEx Ground

Order Contact: Contact Phone:

7272247042

Customer Ref:

Total Pieces:

1

CARTON	ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
49013763-1	*LPV444990 0210	KIT. TL2300 LAB TURBIDIMETER, EPA, NA Component of LPV444,99,00210	EA	1	R Alex 06032025111437	

7	*KTO Summary				
ITEM	ITEM DESCRIPTION	UOM	QTY	PO NUMBER	CUSTOMER ITEM
LPV444.99.0021 0	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:

ltem

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 Alexandu

Signature:

Date: 6-4-25



Т

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INVOICE NUMBER 14524313

DATE: 06/03/2025

Page:

TOTAL: \$215.75

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

CLEARWATER, FL 33759-4506

United States

14524315 000396176 00000021575 060325

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

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Original

S O L	dl d d	INVOICE NO PURCHASE ORDER NUMBER						
T O	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748 United States	TERMS FREIGHT	Net 45 Days Fr	om Invoice Date	;			
5	Sort Seg: 247	CARRIER	000047					
H P	3141 GULF TO BAY BLVD EAST WWTP	REF. NO.	039617 321384462-1	Remit to:				

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 P	RICE EXT. PRICE
1 .	ISOPROPYL ALCOHOL, ACS 4L TRACKING NUMBERS: 289342254342	1445917	1 10	52.00 162.00
ORDE	R CONTACT:		SUBTOTAL	162.00
CHAR	LES WALDEN		FREIGHT CHARGES	53.75
72722	247729		TAX	0.00
Notes	:	PUBLIC UTIL	ITINVOICETOTAL	215.75
		42113 5Lo	-551000	
		42120	-5	
	The same with a same a same same same same same same	3219	-5	
RECI) PUBLIC UTILITIES JUN 5 AM10:15	3279	-5	
	ARM A HUTA: TO	Appr by:		

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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DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

14530090 000396176 00000148780 060625

INVOICE NUMBER 14530095

DATE: 06/06/2025

Page: 1

TOTAL: \$1,487.80

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Original

		INVOICE NO	14530095	DATE:	06/06/2025
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5		ORDER			
Ĺ	CITY OF CLEARWATER	NUMBER			
D	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748	TERMS	Net 45 Days From Ir	voice Date	€
T 0	United States	FREIGHT			
S	Sort Seg: 1105	CARRIER			
Н	CITY OF CLEARWATER /,	ACCOUNT	039617		
1	3141 GULF TO BAY BLVD	REF, NO.	321384462-2 Rem	it to:	
•	EAST WWTP CLEARWATER, FL 33759-4506			Company	
r O	United States		Chic	Collection (ago, IL 606: se: (800) 227	

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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 TRACKING NUMBERS: 289505409427	TNT835	20	74.39	1,487.80
	ER CONTACT:		SUBTOTAL		1,487.80
	RLES WALDEN				
72722	247729	匚	TAX		0.00
Notes	:	PUBLIC UTIL	INVOICE TOTAL	RTMENT	1,487.80
		42113_56	-551	000	
DECT	PUBLIC UTILITIES	42120	-5		
KEGI	JUN 9 AM9:40	3219	-5		
		3279	-5		
		Appr by:			

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United States

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

14538444 000396176 00000183900 061225

INVOICE NUMBER 14538443

DATE: 06/12/2025

Page: 1

TOTAL: \$1,839.00

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5 7		. 1111-11-1	11111-11	ORDER				
L	CITY OF CLEARWATER			NUMBER				
0	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748			TERMS	Net 45 Days Fro	om Invo	ice Date	ı
r 5	United States			FREIGHT				
S		Sort Seg:	1006	CARRIER				
1	CITY OF CLEARWATER			ACCOUNT	039617			
Р	3141 GULF TO BAY BLVD			REF. NO.	321384462-3	Remit to);	
r	CLEARWATER EL 33750-4506		'			Hach Co	mpany	

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.

PRODUCT DESCRIPTION	ITEN	NO. QUANTITY UN	IT PRICE EXT. PRICE
	PK/25 TNT	832 20	91.95 1,839.00
		SUBTOTAL	1,839.00
47729		TAX	0.00
		INVOICE TOTAL FILITIES DEPARTMEN 56 -5 5 1 000 -5	
	3219 3279 Appr by:	-5 -5	
		AMMONIA, TNT+, HR (2-47 MG/L) PK/25 TNT TRACKING NUMBERS: 289714899632 R CONTACT: LES WALDEN 47729 E PUBLIC UT 42113 42120 3219 PUBLIC UTILITIES JUN 13 ams: 25	AMMONIA, TNT+, HR (2-47 MG/L) PK/25 TNT832 20 FRACKING NUMBERS: 289714899632 R CONTACT: LES WALDEN 47729 TAX INVOICE TOTAL PUBLIC UTILITIES DEPARTMEN 42113 56 -5 5 L 000 42120 -5 3219 -5 PUBLIC UTILITIES JUN 13 AMS: 25

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notify Hach in writing by no later than ninety days before the End Date.
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OTHER BRANDS



DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

14544670 000396176 00000016200 061725

INVOICE NUMBER 14544672

DATE: 06/17/2025

Page:

TOTAL: \$162.00

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Original

				INVOICE NO	14544672		DATE:	06/17/2025	
_		Hidul	PURCHASE	900902 5/29/25					
S O		1.116111	-1110	ORDER					
	CITY OF CLEARWATER			NUMBER					
L D	FINANCE DEPT PO BOX 4748 CLEARWATER, FL 33758-4748			TERMS	Net 45 Days Fr	om Invo	oice Date)	
T 0	United States			FREIGHT					
s		Sort Seg:	1172	CARRIER					
H	CITY OF CLEARWATER			ACCOUNT	039617				,
1	3141 GULF TO BAY BLVD			REF. NO.	321384462-4	Remit t	to:		
P T	EAST WWTP CLEARWATER, FL 33759-4506 United States					2207 C	Company Collection C	Center Drive	

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 *7	ISOPROPYL ALCOHOL, ACS 4L TRACKING NUMBERS: 390071768200	1445917	1	162.00	162.00
	R CONTACT: LES WALDEN		SUBTOTAL		162.00
72722	47729		TAX		0.00
Notes:			INVOICE TOTAL		162.00

REC'D PUBLIC UTILITIES JUN 18 AM9:21

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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.









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