Rec'd 6/4/18

INVOICE NUMBER 10975966 (GLEW0007

DATE: 05/24/2018

Page: 1

Be Right™

TOTAL: $458.55

DETACH TOP PORTION AND RETURN WITH PAYMENT TO:

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

29300

10975962 000633776 00000045855 052418

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

Sort Seg: 493 Tray: 2 DETACH HERE Original

SOLD TO

WAUKESHA WATER UTILITIES
PO BOX 1648
WAUKESHA, WI 53187-1648
United States

SHIP TO

WAUKESHA WATER UTILITIES
115 DELAFIELD ST
WAUKESHA, WI 53188
United States

INVOICE NO	10975966	DATE:	05/24/2018
PURCHASE ORDER NUMBER	GLEW0007		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	063377		
REF. NO.	315119597-1		

Remit to:
Hach Company
2207 Collections Center Dr
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	UNIVERSAL PROBE STAND, W/ELEC HOLDER	8508850	2	168.00	336.00
	TRACKING NUMBERS: 1Z8A89V00333359824				
2	SILICONE OIL 15ML SCDB	126936	1	12.85	12.85
	TRACKING NUMBERS: 1Z8A89V00333359833				

ORDER CONTACT:
BRIAN WOODS
2623708173

Notes:

SUBTOTAL	348.85
FREIGHT CHARGES	109.70
TAX	0.00
INVOICE TOTAL	458.55

SERVICE NOTES: Hach Service Department Invoice for Work Order: Reference Service Report to view details.

GLEW0007-30-MLS
Kelly 6-4-18
Kelly, NO P/S - okay to pay? yes

Pipe Loop Testing

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

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

FEDERAL TAX ID # 42-0704420

Environmental Test Systems. A HACH Company Brand · OTT Hydromet · SEA-BIRD COASTAL · HACH · MARSH McBIRNEY · SIGMA · OTHER BRANDS FROM HACH

Rec'd 6/14/18

Hach

Aight™

INVOICE NUMBER 10996131 (GLEW000

DATE: 06/08/2018

Page: 1

TOP PORTION AND RETURN WITH PAYMENT TO:

TOTAL: $6,226.91

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

29300

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

10996138 000633776 00000622691 060818

Sort Seg: 711 Tray: DETACH HERE Original

INVOICE NO	10996131	DATE:	06/08/2018
PURCHASE ORDER NUMBER	GLEW0007		
TERMS	Net 30 Days From Invoice Date		
FREIGHT			
CARRIER	UPS-UPS**UPS --Ground		
ACCOUNT	063377		
REF. NO.	315119597-2		

SOLD TO
WAUKESHA WATER UTILITIES
PO BOX 1648
WAUKESHA, WI 53188-
United States

SHIP TO
WAUKESHA WATER UTILITIES
115 DELAFIELD ST
WAUKESHA, WI 53188
United States

Remit to:
Hach Company
2207 Collections Center Dr
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 SL1000 PPA INSTRUMENT, CHEMKEYS AND PROBES	8499000	1	3,640.40	3,640.40
2	LDO PROBE, STD, w/1m CABLE	LDO10101	1	556.20	556.20
	TRACKING NUMBERS: 1Z8A89V00333551651				
3	aa FLUORIDE PROBE, STD, w/1m CABLE	ISEF12101	1	639.42	639.42
	TRACKING NUMBERS: 1Z8A89V00333551660				
4	rr DR 900 COLORIMETER, HACH	9385100	1	1,136.40	1,136.40
	TRACKING NUMBERS: 1Z8A89V00333551651				
5	BEAKER, PP LOW FORM 50ML	108041	6	4.75	28.50
	TRACKING NUMBERS: 1Z8A89V00333551651				
6	BOTTLE, WASH 500ML	62011	1	7.99	7.99
	TRACKING NUMBERS: 1Z8A89V00333551651				
7	STABLCAL AMPULE KIT, 2100P	2659405	1	179.00	179.00
	TRACKING NUMBERS: 1Z8A89V00333551651				
8	SAMPLE CELL 2100 PORTABLE TURB, PK/6	2434706	1	39.00	39.00
	TRACKING NUMBERS: 1Z8A89V00333551651				

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

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

FEDERAL TAX ID # 42-0704420

Environmental Test Systems A HACH Company Brand | OTT Hydromet | SEA-BIRD COASTAL | HACH MARSH HACH SIGMA | OTHER BRANDS FROM HACH

Hach

29300

INVOICE NUMBER 10996131 (GLEW0007

DATE: 06/08/2018

Page: 2

ORDER CONTACT:
BRIAN WOODS
2623708173
Notes:

SUBTOTAL	6,226.91
TAX	0.00
INVOICE TOTAL	6,226.91

SERVICE NOTES: Hach Service Department Invoice for Work Order: Reference Service Report to view details.

PO 318157

GLEW0007-30-MIS

Materials for Pipe Loop Testing

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

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

FEDERAL TAX ID # 42-0704420

Environmental Test Systems A HACH Company Brand · OTT Hydromet · SEA-BIRD COASTAL · HACH · HARSH · SIGMA · OTHER BRANDS FROM HACH