

HACH SERVICE PARTNERSHIP QUOTATION

Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389

Purchase Orders

Page: 1 Partnership Number: H

Customer Contact:

WebSite: www.hach.com

1 of 1 HACH128744

Remittance

2207 Collections Center Dr Chicago, IL 60693

Wire Transfers
Bank of America
231 S. LaSalle St.
Chicago, IL 60604
Account: 8765602385
Routing (ABA): 026009593



Address4

Partnership
Number: HACH128744

Quotation Date: 06-JUL-11

Number: Expiration Date : 04-OCT-11

Hach Company Service Partnership Service Partnership

Contact : Kupfer, Matthew J (Matt) Phone : Email : mkupfer@hach.com

Customer Ref : QUOTE

Customer Phone: Customer Fax: Customer Email: JHCARTER@COLUMBUS.G

OV

CARTER, JOHN

Bill-To Account # 048621 Ship-To Account # 048621

Customer Name CITY OF COLUMBUS Customer CITY OF COLUMBUS Payment Terms: Net 30

MORSE ROAD WATER Address4 MORSE ROAD WATER Billing Method: Annually

PLANT PLANT

Address1 910 DUBLIN RD Address1 910 DUBLIN RD Currency: USD

Address2 DEPARTMENT OF PUBLIC Address2 DEPARTMENT OF PUBLIC UTILITIES FO UTILITIES FO

Address3 Address3

City,State, COLUMBUS-OH-43215-905 City,State,
PostalCode 2 Postalcode COLUMBUS-OH-43215-9052

D : / 110

Province/ US Province/ US Country US

Line	Service N	Service Name				
	Covered Product		Start Date	End Date	Description/Serial Number	
4	DMWIMS-SPT-PREM		01-OCT-11	30-SEP-12	WIMS Premier Support &	\$11,532.00
					Maint:01-OCT-2011:30-SEP-2012	
	4.1	WM-SW			WM Base Software; 308715003	

 Sub Total :
 \$11,532.00

 Tax:
 \$0.00

 Total :
 \$11,532.00

Partnership Notes:

LOWER PREMIER SUPPORT PRICE BECAUSE CHAT AND DISASTER RECOVERY ARE NO LONGER AVAILABLE.

Customer Name : CITY OF COLUMBUS

Customer P.O. Number :

Customer Reference Number :