



City of San Diego

PURCHASE ORDER

PO No. 4500070548

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/28/2015 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Schwing Bioset Inc 350 Smc Dr Somerset WI 54025-9050 Vendor ID: 10008262 Phone: 715-247-3433	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 02/02/2016 Buyer: TanyaRadomyshelsky Telephone: 619-235-5855
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY16 MBC WHS S2344 DEPT OPEN FY16 MBC WHS - Provide parts and equipment for continuous non-interrupted operation for our Schwing Bioset equipment at MBC Warehouse. SS# 3509 As may be required through 02/02/2016. REPLACES PO 4500054835 DEPARTMENT CONTACT: LINDA TREJO 858 614-5508.	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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	



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