PURCHASE ORDER PO No. 4500074837 Sim Decounts Device in the Water			City of San Diego			
MMTCDAFETRO BLOSCUDS CENTER ACCOUNTS PAYABLE MS 901A S240 OCONYCY ST SAN DIEGO CA 52123-1119 MMTCDAFETRO BLOSCUDS CENTER MS 901A ATTEN: ACCOUNTS PAYABLE S240 NE 22nd Street Des Moines IA 50313 Hilling Conset: PETER NAJOR Telephone: Vendor: REV Tech S240 NE 22nd Street Des Moines IA 50313 Terms: Pere BESTINATION Deliver on or before: 0630/2016 Vendor: ID: 10034981 Phone: 515-266-8225 Buyer: Brent Kroin Telephone: 619-238-6044 Line # Item ID/Description Cuantity/UM Unit Price Provide as needed office planesing yearbox repairs through 63016. 25.000 EA USD 1.00 Department Contact: James Goden (858)614-5501 SEE LAST PAGE FOR TOTAL SEE LAST PAGE FOR TOTAL			PURCHASE ORDER		PO No. 4	500074837
Vendor: REV Tech 5240 NE 22nd Street Des Moines IA 50313 within 30 days Due net Des Moines IA 50313 Vendor ID: 10034981 Phone: 515-268-8225 Buyer: Brent Krohn Telephone: 619-286-604 Line # Item ID/Description Quantity/UM Unit Price Extended Price 1 DEPT OPEN FY16 MBC GEAREOX REPAR Provide as needed filled planetary geatrox repars through 650/16. 25,000 EA USD 1.00 USD 25,000.00 1 DEPT OPEN FY16 MBC GEAREOX REPAR Provide as needed filled planetary geatrox repars through 650/16. 25,000 EA USD 1.00 USD 25,000.00 1 Dept open FY16 MBC GEAREOX REPAR Provide as needed filled planetary geatrox repars through 650/16. 25,000 EA USD 1.00 USD 25,000.00 0 partitionent Contact: James Golden (#59)(14-550) USD 1.00 USD 25,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing' SEE LAST PAGE FOR TOTAL IMPORTANTI	MWTD- ACCOL 5240 CO	METRO BIOSOLIDS CENTE INTS PAYABLE MS 901A ONVOY ST	R MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY	۲	Billing Contact: PETER NAJOR	Page 1 of 2
Vendor ID: 10034991 Phone: 515-266-8225 Telephone: 619-236-6044 Line # Telephone: 619-236-6044 1 DEPT OPEN FY16 MIC GEARBOX REPAIR 25.000 EA USD 1.00 USD 25,000.00 Provide as needed offsite planetary gearbox repairs through 6/30/16. Department Contact: James Golden (655)614-5501 James Golden (655)614-5501 James Golden (655)614-5501 Stitz and the planetary gearbox repairs through 6/30/16. Department Contact: James Golden (655)614-5501 James Golden (655)614-5501 <	Vendor: REV Tech 5240 NE 22nd Street Dec Main co 14, 50242				Terms: STINATION	2016
1 DEPT OPEN PY16 MBC GEARBOX REPAIR 25,000 EA USD 1.00 USD 25,000.00 Provide as needed offsite planetary gearbox repairs through 6/30/16. Department Contact: James Golden (858)614-5501 USD 1.00 USD 1.00 USD 25,000.00 Department Contact: James Golden (858)614-5501 Image: Contact (1,00,00)	Vend	lor ID: 10034981	Phone: 515-266-8225			
Provide as needed offsite planetary gearbox repairs through 6/30/16. Department Contact: James Golden (868)614-5601 Image: Second Seco	Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price
http://sandiego.gov/purchasing/' FOR TOTAL IMPORTANT!	1	Provide as needed offsite plane	etary gearbox repairs through 6/30/16.	25,000 EA	USD 1.00	USD 25,000.00
	http://sandiego.gov/purchasing/'				FOR TOTAL	

		City of San Diego			
		PURCHASE ORDER	F	PO No. 4	500074837
ACCOL 5240 C	D: Center ID: ME -METRO BIOSOLIDS CENTE UNTS PAYABLE MS 901A CONVOY ST IEGO CA 92123-1119		B	ate: 02/02/2016 Billing Contact: PETER NAJOR Felephone:	Page 2 of 2
Vendo	REV Tech 5240 NE 22nd Str Des Moines IA 50	Delivery Te FOB DEST	days Due net Terms: STINATION on or before: Brent Krohn		
Vend	dor ID: 10034981	Phone: 515-266-8225	-	e: 619-236-6044	
Line #	Notes:	Item ID/Description Qu	uantity/UM	Unit Price	Extended Price
	The Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	nis Purchase Order are available at /'	-		\$ 0.00
					\$ 25,000.00 DRTANT!
				To ensure prom must appear on invoices; and, a directed to <i>Billin</i> <i>Bill-To</i> address	pt payments, PO # all shipments and I invoices must be g Contact person at isted above