



# City of San Diego PURCHASE ORDER

**PO No. 4500085810**

**Date:** 11/16/2016 **Page 1 of 6**

<b>Ship To:</b> MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Billing Contact:</b> Monica Langston  <b>Telephone:</b>  <b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV
---	---	--

<b>Vendor:</b> Schwing Bioiset Inc 350 SMC Dr Somerset WI 54025-9050  <b>Vendor ID:</b> 10008262 <b>Telephone:</b> 715-247-3433 <b>E-Mail:</b> npredatsch@schwingbioiset.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshtsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshts@sandiego.gov
--	--

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-FILTER,ELEMENT,10MICRON,MANUF:FAIRY ARLON #TXW8A-GDL10 ,VENDOR:SCHWING BIOSET #30330646;AS PER ATTACHED QUOTE;EMPAC#7338;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	12 EA	USD 264.18	USD 3,170.16
****					USD 253.61
2	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-DISC,G 8 X 20.5/45,SLUDGE PUMP,#TXW8A-VENDOR:SCHWING BIOSET #10020939;AS PER ATTACHED QUOTE;EMPAC#9108;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	104 EA	USD 7.46	USD 775.84
****					USD 62.07
3	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BUSHING,41 X 60/26-8,GUIDE,ITEM #16,MANUF: VENDOR:SCHWING BIOSET #10055269;AS PER ATTACHED QUOTE;EMPAC#9110;CC#200191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	4 EA	USD 111.80	USD 447.20
****					USD 35.78
4	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-SPRING,PRESSURE,5.5X1,24MM,VENDOR:SCHWING BIOSET #10002363;AS PER ATTACHED QUOTE;EMPAC#9237;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017	06/30/2017	14 EA	USD 3.46	USD 48.44

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

**SEE LAST PAGE FOR TOTAL**



# City of San Diego PURCHASE ORDER

**PO No. 4500085810**

**Date: 11/16/2016 Page 2 of 6**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item partially delivered				USD 3.87
5	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BALL,STEEL,8 DIN 5401,MANUF:SCHWING BIOSET #10006001;AS PER ATTACHED QUOTE;EMPAC#9238;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	11 EA	USD 0.82	USD 9.02
****					USD 0.73
6	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-DISK,TIGHTENING,DIN#6796-20FST-DT500,VENDOR:SCHWING BIOSET #10020919;AS PER ATTACHED QUOTE;EMPAC#9339;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item partially delivered	06/30/2017	208 EA	USD 6.80	USD 1,414.40
****					USD 113.15
7	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BUSHING,40X80/53,GUIDE,ITEM #9,MANUF:SCHWING BIOSET #10017920;AS PER ATTACHED QUOTE;EMPAC#9351;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	7 EA	USD 84.67	USD 592.69
****					USD 47.41
8	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BUSHING,40/51.2/60,1-POPPET GUIDE,MANUF:SCHWING BIOSET #10046423;AS PER ATTACHED QUOTE;EMPAC#9361;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	7 EA	USD 117.57	USD 822.99
****					USD 65.83
9	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BUSHING,1.575"X0.591",BRONZE 660,MANUF:SCHWING BIOSET #10017921;AS PER ATTACHED QUOTE;EMPAC#9351;CC#2000191326	06/30/2017	7 EA	USD 162.29	USD 1,136.03

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500085810**

**Date: 11/16/2016 Page 3 of 6**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered				USD 90.88
10	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BUSHING,GUIDE,KSP,1-POPPET,MANUF:SCHWING BIOSET #10041124;AS PER ATTACHED QUOTE;EMPAC#9363;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	7 EA	USD 59.78	USD 418.46
11	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-RAM,MATERIAL,ON 180 (GV)7",VENDOR:SCHWING BIOSET #10106967;AS PER ATTACHED QUOTE;EMPAC#9503;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item completely delivered	06/30/2017	34 EA	USD 374.33	USD 12,727.22
12	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-BOLT,HEX HEAD,M20 X75-10.9,VENDOR:SCHWING BIOSET #10001834;AS PER ATTACHED QUOTE;EMPAC#9824;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item partially delivered	06/30/2017	94 EA	USD 6.13	USD 576.22
13	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-SCREW,20X1.5,LOCKING SCREW,STEEL,MANUF:SCHWING BIOSET #10004031;AS PER ATTACHED QUOTE;EMPAC#24164;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508 DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123 Non-Deductible Tax Item partially delivered	06/30/2017	13 EA	USD 54.64	USD 710.32
14	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-SEAL,RADIAL,100X130X12,LIP,MANUF:SCHWING BIOSET	06/30/2017	8 EA	USD 20.18	USD 161.44

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above





# City of San Diego PURCHASE ORDER

**PO No. 4500085810**

**Date: 11/16/2016 Page 5 of 6**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY17 ITEM MBC WHS-BUSHING,WEAR SLEEVE,80/95X109 WITH 70X10 STEP.MANUF:SCHWING BIOSET #98327958;AS PER ATTACHED QUOTE;EMPAC#70049;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017 DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered				USD 126.05
****					
20	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-PISTON,MANUF:SCHWING BIOSET #10003801;AS PER ATTACHED QUOTE;EMPAC#70660;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	1 EA	USD 1,811.61	USD 1,811.61
****					USD 144.93
21	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-SCRAPER,40"X48"X7",MANUF:SCHWING BIOSET #10003901;AS PER ATTACHED QUOTE;EMPAC#70761;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	6 EA	USD 15.47	USD 92.82
****					USD 7.42
22	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-RING,RETAINING,40" X 1.75",DIN 471,MANUF:SCHWING BIOSET #10003769;AS PER ATTACHED QUOTE;EMPAC#70762;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	7 EA	USD 1.09	USD 7.63
****					USD 0.62
23	<b>FY17 ITEM MBC WHS</b> FY17 ITEM MBC WHS-RING,SEALING,40X48.5X7CM,GROOVED,MANUF:SCHWING BIOSET #10012573;AS PER ATTACHED QUOTE;EMPAC#70977;CC#2000191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax Item completely delivered	06/30/2017	8 EA	USD 10.04	USD 80.32
****					USD 6.42
24	<b>FY17 ITEM MBC WHS</b>	06/30/2017	2 EA	USD 1,568.77	USD 3,137.54

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



# City of San Diego PURCHASE ORDER

**PO No. 4500085810**

**Date:** 11/16/2016 **Page 6 of 6**

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	FY17 ITEM MBC WHS-SHAFT,DRIVE,END,304 SS,SCREW FEEDER,SD 350 MANUF:SCHWING BIOSET #30339686;AS PER ATTACHED QUOTE;EMPAC#71574;CC#200 0191326 AS MAY BE REQUIRED THROUGH 06/30/2017  DEPARTMENT CONTACT:LINDA TREJO 858-654-5508  DELIVER TO MBC WHS-5240 CONVOY STREET SAN DIEGO, CA 92123  Non-Deductible Tax				USD 251.01
25	FREIGHT	06/30/2017	500 EA	USD 1.00	USD 500.00
	FREIGHT				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	31,269.09
<b>IMPORTANT!</b>				Tax \$	2,461.52
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				<b>PO Total \$</b>	<b>33,730.61</b>