



# City of San Diego PURCHASE ORDER

**PO No.** 4500085834

**Date:** 11/17/2016 **Page 1 of 1**

|   |   |  |
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| <b>Ship To:</b><br>MWTD-METRO BIOSOLIDS CENTER<br>ACCOUNTS PAYABLE MS 901A<br>5240 CONVOY ST<br>SAN DIEGO CA 92123-1119 | <b>Bill To:</b><br>MWTD-METRO BIOSOLIDS CENTER<br>MS 901A<br>ATTN : ACCOUNTS PAYABLE<br>9192 TOPAZ WAY<br>SAN DIEGO CA 92123-1119 | <b>Billing Contact:</b><br>Monica Langston<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> MLANGSTON@SANDIEGO.GOV |
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| <b>Vendor:</b> Schwing Bioset Inc<br>350 SMC Dr<br>Somerset WI 54025-9050<br><br><b>Vendor ID:</b> 10008262 <b>Telephone:</b> 715-247-3433 <b>E-Mail:</b> npredatsch@schwingbioset.com | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Brent Krohn<br><b>Telephone:</b> 619-236-6044<br><b>E-Mail:</b> BKrohn@sandiego.gov |
|--|---|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM  | Unit Price | Extended Price |
|--------|---|------------|--------------|------------|----------------|
| 1      | <b>ONE TIME FY17 MBC WHS</b><br>ONE TIME FY17 MBC WHS-USED TO PAY FOR INVOICES #61415808,61416248 ,61416412,61416207 PURCHASED UNDER FY16 MBC WHS PO #4500070548<br><br>DEPARTMENT CONTACT: LINDA TREJO 858-654-5508<br>DELIVER TO MBC WHS-5240 CONVOY ST. SAN DIEGO, CA 92123<br><br>*USED TO PAY INVOICES UNDER FY16 PO#4500070548 ONLY*<br>DO NOT DUPLICATE THE ORDER<br><br>****<br>Item completely delivered | 11/16/2016 | 39,603.07 EA | USD 1.00   | USD 39,603.07  |

|   |   |                  |    |           |     |    |      |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|------|-----------------|-----------|------------------|
| <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>  | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">39,603.07</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>39,603.07</b></td> </tr> </table> | Line Item Total  | \$ | 39,603.07 | Tax | \$ | 0.00 | <b>PO Total</b> | <b>\$</b> | <b>39,603.07</b> |
| Line Item Total   | \$  | 39,603.07        |    |           |     |    |      |                 |           |                  |
| Tax   | \$  | 0.00             |    |           |     |    |      |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>39,603.07</b> |    |           |     |    |      |                 |           |                  |
| <b>IMPORTANT!</b><br>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 |   |                  |    |           |     |    |      |                 |           |                  |