



City of San Diego PURCHASE ORDER

PO No. 4500091623

Date: 08/04/2017 **Page 1 of 1**

Ship To: MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PETER NAJOR Telephone: E-Mail: pnajor@sandiego.gov
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Vendor: Schwing Bioset Inc 350 SMC Dr Somerset WI 54025-9050 Vendor ID: 10008262 Telephone: 715-247-3433 E-Mail: jjoy@schwingbioset.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	FY18 MBC SCHWING TRAINING Department Contract: Michelle Moran (858)614-5817 Onsite Schwing training and services for pump repair PO released NTE as may be required. Update insurance and business tax as required. **** Item partially delivered	06/30/2018	110 HR	USD 137.00	USD 15,070.00
2	FY18 MBC PARTS Department Contract: Michelle Moran (858)614-5817 Miscellaneous pump parts and accessories	06/30/2018	25,000 HR	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<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;">40,070.00</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">40,070.00</td> </tr> </table>	Line Item Total	\$	40,070.00	Tax	\$	0.00	PO Total	\$	40,070.00
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IMPORTANT! 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										