



City of San Diego PURCHASE ORDER

PO No. **4500098817**

Date: 04/04/2018 Page 1 of 2

Ship To: METROPOLITAN BIOSOLIDS WAREHOUSE 5240 CONVOY STREET SAN DIEGO CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: PERLA SILVA Telephone: E-Mail:
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: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22084042 - RAM 7IN	03/28/2018	26 EA	379.94 EA	USD 9,878.44
****		Non-Deductible Tax				USD 765.58
		Item completely delivered				
2		22084048 - DISC G 8 X 20. 5/45	03/28/2018	80 EA	7.57 EA	USD 605.60
****		Non-Deductible Tax				USD 46.94
		Item completely delivered				
3		22084199 - BUSHING 40 X 80/53 GUIDE	03/29/2018	12 EA	85.94 EA	USD 1,031.28
****		Non-Deductible Tax				USD 79.93
		Item completely delivered				
4		22084201 - BAR 40MM X 400MM CYLINDER ROD	03/19/2018	3 EA	434.51 EA	USD 1,303.53
****		Non-Deductible Tax				USD 101.02
		Item completely delivered				
5		22084202 - BUSHING 1.575IN X 0.591IN BRONZE 660	03/19/2018	6 EA	164.72 EA	USD 988.32
****		Non-Deductible Tax				USD 76.59
		Item completely delivered				
6		22085112 - BLOCK CONTROL	03/19/2018	2 EA	3131.40 EA	USD 6,262.80
****		Non-Deductible Tax				USD 485.37
		Item partially delivered				

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	



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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7	22085150 - BUSHING 41 X 60/26-8 GUIDE	03/19/2018	8 EA	113.48 EA	USD 907.84
	Non-Deductible Tax				USD 70.36
	Item completely delivered				
8	22089574 - FILTER-ELEMENT 10 MICRON	03/19/2018	22 EA	268.14 EA	USD 5,899.08
	Non-Deductible Tax				USD 457.18
	Item completely delivered				
9	22090587 - BUSHING 40/51.2/60 L-POPPET GUIDE	03/19/2018	6 EA	119.33 EA	USD 715.98
	Non-Deductible Tax				USD 55.49
	Item completely delivered				
10	22091156 - FILTER-OIL 6 MICRON	03/19/2018	22 EA	286.06 EA	USD 6,293.32
	Non-Deductible Tax				USD 487.74
	Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City.				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	33,886.19
IMPORTANT!				Tax \$	2,626.20
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				PO Total \$	36,512.39