



City of San Diego PURCHASE ORDER

PO No. 4500101894

Date: 07/19/2018 **Page 1 of 2**

Ship To: METROPOLITAN BIOSOLIDS WAREHOUSE 5240 CONVOY STREET SAN DIEGO CA 92111	Bill To: Community Parks I 2125 PARK BLVD, MS-32, 4TH FL San Diego 92101	Billing Contact: DANIELLE NOURIE-BURNS Telephone: E-Mail:
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Vendor: Schwing Bioset Inc 350 SMC Dr Somerset WI 54025-9050 Vendor ID: 10008262 Telephone: 715-247-3433 E-Mail: Bdopp@schwingbioset.com	Terms: within 30 days Due net Delivery Terms: FOB Destination <hr/> Buyer: Michael Warner Telephone: 619-236-6154 E-Mail: MWarner@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		22084201 - BAR 40MM X 400MM CYLINDER ROD	08/17/2018	3 EA	447.55 EA	USD 1,342.65
		Non-Deductible Tax				USD 104.05
****		Item completely delivered				
2		22084648 - RING-PISTON SEALING RING 65 X 54 MM 4.2	08/17/2018	8 EA	75.26 EA	USD 602.08
		Non-Deductible Tax				USD 46.66
****		Item completely delivered				
3		22085028 - O-RING-PUMP 2.283 2.598 0.157IN	08/17/2018	10 EA	3.38 EA	USD 33.80
		Non-Deductible Tax				USD 2.62
****		Item completely delivered				
4		22086203 - COUPLING STRAIGHT 316 SS 38MM	08/17/2018	3 EA	30.45 EA	USD 91.35
		Non-Deductible Tax				USD 7.08
****		Item completely delivered				
5		22086343 - HOSE-HYDRAULIC DN 400 MM HIGH	08/17/2018	2 EA	15.36 EA	USD 30.72
		Non-Deductible Tax				USD 2.37
****		Item completely delivered				
6		22087158 - HOSE-HYDRAULIC 16/4 X 1000 40IN	08/17/2018	2 EA	56.30 EA	USD 112.60
		Non-Deductible Tax				USD 8.73
****		Item completely delivered				

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

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



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
7		22087212 - SEAT-VLV DN 150 PRESSURE VLV CYLINDER	08/17/2018	12 EA	1509.99 EA	USD 18,119.88
****		Non-Deductible Tax				USD 1,404.29
		Item completely delivered				
8		22089048 - DISC-VALVE DN 150 CPR LG POPPET PRES VLV	08/17/2018	11 EA	1511.22 EA	USD 16,623.42
****		Non-Deductible Tax				USD 1,288.32
		Item completely delivered				
9		22089557 - O-RING-RUBBER 8.898 9.528 0.315IN	08/17/2018	40 EA	18.60 EA	USD 744.00
****		Non-Deductible Tax				USD 57.66
		Item completely delivered				
Notes:	PO released NTE purchase order value or as may be modified by the City. Reference Quote # 60710246					
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item Total \$ 37,700.50 Tax \$ 2,921.78
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						PO Total \$ 40,622.28