



City of San Diego PURCHASE ORDER

PO No. 4500101986

Date: 07/20/2018 **Page 1 of 1**

Ship To: METRO BIOSOLIDS CENTER 5240 CONVOY ST SAN DIEGO CA 92111	Bill To: PUD ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123	Billing Contact: Raymond Burns Telephone: E-Mail: RSBURNS@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: Bdopp@schwingbioset.com	Terms: within 30 days Due net Delivery Terms: FOB Destination 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		Schwing Parts and Materials	07/19/2018	25,000 EA	1.00 EA	USD 25,000.00
		Non-Deductible Tax				USD 1,937.50
****		Item partially delivered				
Notes:		PO released NTE purchase order value or as may be modified by the City.				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 25,000.00 Tax \$ 1,937.50
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	PO Total \$ 26,937.50