



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033922

Ship To: Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	Bill To: MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/01/2012 Page 1 of 2 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Schwing Bioset Inc 350 Smc Dr Somerset WI 54025-9050 Vendor ID: 10008262 Phone: 715-247-3433	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) ***** DEPT OPEN FY13 MBC WHS Department Open FY13 MBC WHS: To provide parts and equipment for continuous non-interrupted operation for Schwing Bioset equipment for use at Metropolitan Biosolids Center Warehouse. Term Period 7/1/2012 to 6/30/2013 Department Contact: TOM MCNULTY 619 221-8764. Replaces PO# 4500022803.	200,000 EA	USD 1.00	USD 200,000.00
2	FY13 MOD MBC WHS FY13 MODIFICATION MBC WHS - Provide Schwing Bioset parts and equipment to the MBC Warehouse as per Sole Source #2344; CC #2012111323. GOOD FROM 07/01/2012 THROU 06/30/2013. CONTACT NAME: DJION LORING 858 614-4858. DELIVER TO MBC - 5240 CONVOY STREET, SAN DIEGO, CA 92123.	90,000 EA	USD 1.00	USD 90,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 290,000.00 Tax \$ 0.00 PO Total \$ 290,000.00
	IMPORTANT!
	To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above