



City of San Diego PURCHASE ORDER

PO No. 4500043255

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: 07/23/2013 Page 1 of 2
		Billing Contact: PETER NAJOR Telephone:

Vendor: Fairbanks Scales Inc 821 Locust St Kansas City MO 64106-1908 Vendor ID: 10028474 Phone:	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2014
	Buyer: Will Eames Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY14-MBC-SS2755 SCALE SERVICE Department Contact: James Golden (619)614-5501 Provide parts, services, upgrades and certification to the Fairbanks Scales truck scales in area 86. At MBC For period 7/1/13 thru 6/30/14. Sole Source# 2755	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

