



# City of San Diego

## PURCHASE ORDER

**PO No. 4500044682**

<b>Ship To:</b> Center ID: MBCE MWTD-METRO BIOSOLIDS CENTER ACCOUNTS PAYABLE MS 901A 5240 CONVOY ST SAN DIEGO CA 92123-1119	<b>Bill To:</b> MWTD-METRO BIOSOLIDS CENTER MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 08/14/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> CAROL LOTT-KNIGHT  <b>Telephone:</b>

<b>Vendor:</b>  Schwing Bioiset Inc 350 Smc Dr Somerset WI 54025-9050  <b>Vendor ID:</b> 10008262 <b>Phone:</b> 715-247-3433	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014
	<b>Buyer:</b> Will Eames  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 MBC WHS SS2344</b> Provide parts and equipment for continuous non-interrupted operation for our Schwing Bioiset equipment at MBC Warehouse.  For period 07/01/2013 through 06/30/2014.  REPLACES PO 4500033922  DEPARTMENT CONTACT: TOM MCNULTY 619 221-8764.	390,000 EA	USD 1.00	USD 390,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<p style="text-align: center;"><b>IMPORTANT!</b></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>



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	<b>IMPORTANT!</b>
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