



State of Wisconsin Purchase Order

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WI Dept of Transportation
TRANSPORTATION, DEPARTMENT OF
4802 SHEBOYGAN AVE
ROOM 103B
MADISON WI 53705-2927
United States

Supplier: 0000007750
Mettler Toledo Inc
1900 Polaris Parkway
Columbus OH 43240-2020
United States

COPY

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
39500-000003777	03-27-2017	
Payment Terms	Freight Terms	Ship Via
Net 30	FOB Dest, Freight Prepaid	Common
Buyer	Phone	Currency
Casey, Dana	608/261-0124	USD

Ship To: DTSD552101
TRANSPORTATION, DEPARTMENT OF
DTSD SWEF21 KENOSHA
12233 120TH AVE
KENOSHA WI 53142
United States

Attention: Meinholtz, Lisa

Bill To: TRANSPORTATION, DEPARTMENT OF
DBM HILL FARMS DOT PO BOX
P.O.Box 7366
MADISON WI 53707-7366
United States

Tax Exempt? Y		Tax Exempt ID: 39-6006446		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

1 - 1	1032-05-60 Kenosha emergency weigh-in- motion system electronic sign replacement		1.0000	LOT	6,810.00000	6,810.00000	03/27/2017
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<<Kenosha SWEF EMERGENCY WEIGH-IN-MOTION SYSTEM
ELECTRONIC SIGN REPAIR per quote dated 12/24/2017

Contact: Bob Spoerl 608-266-8665>>

Schedule Total 6,810.00000

Item Total 6,810.00000

Total PO Amount 6,810.00000

Authorized Signature

Lynn M. Brown