



STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION  
PURCHASING

BLANKET ORDER

METTLER-TOLEDO LLC  
1900 POLARIS PKWY  
COLUMBUS OH 43240

Purchase Order No. TRD 3518199

Date Printed 11/14/13

All standard and solicitation terms and conditions are part of this order as if fully reproduced herein.

**BILL TO** WISDOT-DIVISION OF STATE PATROL  
DSP-MOTOR CARRIER & INSPECTION UNIT  
PO BOX 7912  
MADISON WI 53707-7912

**SHIP TO** WISDOT-DIVISION OF STATE PATROL  
DSP-MOTOR CARRIER & INSPECTION UNIT  
4802 SHEBOYGAN AV RM 551  
PO BOX 7912  
MADISON WI 53707-7912

Vendor Contact Name and Telephone HARRY OWENS  (800)523-5123				RPA No.  Case No.		Contact for Delivery Instructions ROBERT SPOERL  (608)266-8665		
Vendor No. 341538688-00	Award Code 5	Solicit A	Buyer B04	TIPS Req No. 1188146	Agency Req No. BSIM087	Solicit No. 272003	Contract No.	DOA Contract No.
Vendor Reference		Payment Terms NONE		Delivery Terms AS SCHEDULED		Shipping Terms DEST-FREIGHT INCLUDED		Total Amount of This Order \$ 4970.00
LINE NO	COMMODITY CODE/DESCRIPTION				QUANTITY	UNIT OF MEASURE	NET UNIT PRICE	AMOUNT
00001	UNLESS SPECIFIED OTHERWISE BELOW SHIP TO ABOVE ADDRESS  COMMODITY CODE: 938-79-000000 DOA COMMODITY NUMBER: 93879  SCALES AND WEIGHING APPARATUS MAINTENANCE AND REPAIR KENOSHA SWEF WEIGH-IN-MOTION AND STATIC SCALE PREVENTATIVE MAINTENANCE PER QUOTE 20131023-01 DATED 10/23/2013  INTERNAL NOT USE ONLY: APPROVED				1	LOT	4970.00	\$ 4970.00

Deliver between 8 a.m. and 3 p.m., unless noted in description.  
NO Saturday, Sunday or holiday deliveries

Acknowledge this order promptly. Accompany each delivery with a shipping ticket or memo showing purchase order number and material furnished.

If any item on this order is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one copy of a Material Safety Data Sheet for each item with the shipped container and one copy with the invoice.

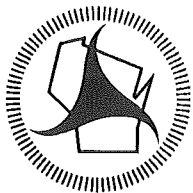
**TAX EXEMPTIONS**

The State of Wisconsin and its agencies are exempt from payment of all Federal and Wisconsin state and local taxes on its purchases except Wisconsin excise or occupation tax as described on the attached.

The State of Wisconsin does not issue a tax exempt number for state agencies. Federal exemption no. 39-73-1021-K is on file with the Internal Revenue Service, Milwaukee.

Buyer Name: DANIEL WILSON  
Buyer Telephone: (608)266-0709

  
Transportation Purchasing Authorized Representative



STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION  
PURCHASING

PURCHASE ORDER

MEGA RENTALS INC  
2573 ADVANCE RD  
MADISON WI 53718

Purchase Order No. TRD 3518194

Date Printed 11/14/13

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**BILL TO** WISDOT-DIVISION OF STATE PATROL  
DSP-MOTOR CARRIER & INSPECTION UNIT  
PO BOX 7912  
MADISON WI 53707-7912

**SHIP TO** WISDOT-DIVISION OF STATE PATROL  
DSP-MOTOR CARRIER & INSPECTION UNIT  
4802 SHEBOYGAN AV RM 551  
PO BOX 7912  
MADISON WI 53707-7912

Vendor Contact Name and Telephone  
MEGAN DECKER

(608)222-2247

RPA No.

Case No.

Contact for Delivery Instructions

ROBERT SPOERL

(608)266-8665

Vendor No.	Award Code	Solicit	Buyer	TIPS Req No.	Agency Req No.	Solicit No.
753071448-00	1	A	B15	1188147	BSIM088	271947

Contract No.	DOA Contract No.

Vendor Reference	Payment Terms	Delivery Terms	Shipping Terms	Total Amount of This Order
	NONE	AS REQUESTED	DEST-FREIGHT INCLUDED	\$ 1200.00

LINE NO	COMMODITY CODE/DESCRIPTION	QUANTITY	UNIT OF MEASURE	NET UNIT PRICE	AMOUNT
00001	UNLESS SPECIFIED OTHERWISE BELOW SHIP TO ABOVE ADDRESS  COMMODITY CODE: 981-76-000000 DOA COMMODITY NUMBER: 98176  TRAFFIC CONTROL EQUIP. AND ACCESS. RENTAL OR LEASE KENOSHA SWEET TRAFFIC CONTROL FOR PREVENTATIVE MAINTENANCE, PER QUOTE FROM JOE BESSY DATED 10/5/2013  INTERNAL DOT USE ONLY: APPROVED	1	LOT	1200.00	\$ 1200.00

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Buyer Name: LYMAN FUSON

Buyer Telephone: (608)267-3628

  
Transportation Purchasing Authorized Representative