



# Purchase Order

Fiscal Year 2023

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**The Purchase Order Number below must appear on ALL Invoices, Packages, and Shipping Papers.**

Purchase Order Number **22300132**

Purchase Order Date **06/15/2023**

Department **FIRE**

Required By **07/15/2023**

Bill To  
FIRE 51  
CITY OF WAUWATOSA  
1601 UNDERWOOD AVENUE  
WAUWATOSA, WI 53213-1130

Ship To  
FIRE 51  
CITY OF WAUWATOSA  
1601 UNDERWOOD AVENUE  
WAUWATOSA, WI 53213-1130

Vendor 506  
INTERSTATE POWER SYSTEMS, INC  
NW7244  
PO BOX 1450  
MINNEAPOLIS, MN 55485-7244

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
952-876-5782		506	12300219	Laurel Schleimer	

### NOTES

Squad 55 (F-217) Engine Repair

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Emergency Repair of the Engine on Squad 55 (F-217). Per Service Estimate E041006088 dated 6/10/2023.	1.0000	EACH	\$54,091.8700	\$54,091.87

By accepting this Purchase Order, the Seller agrees to the Terms and Conditions on the reverse side of this document.

Authorized Signature

Authorized Signature

**Purchase Order Total \$54,091.87**

CITY OF WAUWATOSA  
PURCHASE ORDER  
TERMS AND CONDITIONS

Unless otherwise specified, the following terms and conditions are accepted by seller.

1. No changes may be made on this order without written authorization of the City of Wauwatosa.
2. Payment for material furnished can be made only to the Vendor in whose name this order is issued.
3. The City of Wauwatosa (local municipal government) is NON TAXABLE - CES# 008-1020421158-06
4. It is agreed that the goods delivered shall comply with all relevant federal, state, and local laws.
5. The Vendor shall defend any actions or claims brought against the City of Wauwatosa based upon the acts or omissions of the Vendor. Vendor agrees to indemnify the City of Wauwatosa for any judgment, costs, or expenses, including attorney fees, incurred by the City in defending against a claim or lawsuit based upon acts of the Vendor.
6. If price is omitted, it is agreed that your price will be the lowest prevailing market price.
7. When a specific purchase is negotiated F.O.B. Shipping Point, the Vendor shall prepay shipping charges and add it to the invoice as a separate item.
  - a. Title to material shall not pass to the buyer until delivery and acceptance.
  - b. Inspection of material will be made at the delivery point.
  - c. Material must be properly packaged. Damaged material will not be accepted. Packages shall be plainly marked with vendor's name and City's purchase order number.
  - d. All material rejected by the purchaser will be returned to the vendor at the vendors risk and expense.
8. The City reserves the right to cancel this order if not filled as specified.
9. Seller agrees to provide applicable Material Safety Data Sheets as required by law.