City of San Diego
PURCHASE ORDER

PO No. **4500066942**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 07/14/2015 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** JIM DEGLER **Telephone:**

Vendor:

Parkhouse Tire Inc
4660 Ruffner St
San Diego CA 92111-2220

Vendor ID: 20000347 **Phone:** 858-565-8473

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 07/26/2015

Buyer: DO NOT USE

Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN P.O.** Contract # 4600001561 Bid # 10025408-13-E PROVIDE CITY OF SAN DIEGO FLEET SERVICES DIVISION WITH RECAP TIRES AS NEEDED THROUGH JUNE 30, 2016. POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	200,000 EA	USD 1.00	USD 200,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	200,000.00
Tax	$	0.00
PO Total	**$**	**200,000.00**

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