



# City of San Diego PURCHASE ORDER

**PO No. 4500072305**

<b>Ship To:</b> Center ID: FLRC EQUIPMENT-ROSE CANYON OPERATIONS 3775 MORENA BLVD SAN DIEGO CA 92117-5233	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Date:</b> 10/19/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  Myers Tire Supply 107 Exchange Pl Pomona CA 91768-4307  <b>Vendor ID:</b> 10021669 <b>Phone:</b> 619-424-6610	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Free on Board/Destination  <b>Deliver on or before:</b> 09/05/2015  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>WA484-CM ALIGNER WITH CABINET</b> WA484-CM ALIGNMENT RACK  Non-Deductible Tax	1 EA	USD 26,600.00	USD 26,600.00
				USD 2,128.00
2	<b>20-2880-1 PLUS REMOTE INDICATOR</b> 20-2880-1 PLUS REMOTE INDICATOR KIT  Non-Deductible Tax	1 EA	USD 1,407.61	USD 1,407.61
				USD 112.61
3	<b>20-2621-1 TRUCK SPACER KIT</b> 20-2621-1 MEDIUM DUTY TRUCK SPACER KIT  Non-Deductible Tax	1 EA	USD 152.17	USD 152.17
				USD 12.17
4	<b>20-2664-1 WHEELO OFF ADAPTORS</b> 20-2664-1 WHEEL OFF ADJUSTMENT KIT  Non-Deductible Tax	1 EA	USD 379.67	USD 379.67
				USD 30.38
5	<b>L451LT-IS HEAVY DUTY 4 POST RACK</b> L451LT-IS HEAVY DUTY 4 POST RACK  Non-Deductible Tax	1 EA	USD 30,343.48	USD 30,343.48
				USD 2,427.48
6	<b>20-2993-1 4 POST LIGHTING KIT</b> 20-2993-1 4-POST LIGHTING KIT  Non-Deductible Tax	1 EA	USD 1,141.30	USD 1,141.30
				USD 91.30
7	<b>ESTIMATED FREIGHT</b>	1 EA	USD 2,400.00	USD 2,400.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  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



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<b>Vendor:</b>  Myers Tire Supply 107 Exchange Pl Pomona CA 91768-4307  <b>Vendor ID:</b> 10021669 <b>Phone:</b> 619-424-6610	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Free on Board/Destination  <b>Deliver on or before:</b>
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	THIS PR IS TO SUPPLY FLEET SERVICES ROSE CANYON LOCATION WITH A NEW HUNTER ALIGNMENT RACK.  POC: GREG EDWARDS @ 858-581-7817 OR GEDWARDS@SANDIEGO.GOV  ROSE CANYON ADDRESS IS 3775 MORENA BLVD, SAN DIEGO, CA 92117  MAIL INVOCIES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102			

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	<p style="text-align: center; font-weight: bold; margin: 0;">IMPORTANT!</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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	Notes:			

<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>	Line Item Total \$            62,424.23 Tax                             \$            4,801.94  <b>PO Total                    \$            67,226.17</b>
	<b>IMPORTANT!</b>
	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