

## City of San Diego **PURCHASE ORDER**

PO No. | 4500073899

Center ID: FLCH Ship To:

CITY OF SAN DIEGO'S FLEET

**SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Bill To:

CITY OF SAN DIEGO'S FLEET

**SERVICES** 

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 12/17/2015

Page 1 of 2

**Billing Contact:** JIM DEGLER

Telephone:

Vendor:

Parkhouse Tire Inc PO Box 2430

Bell Gardens CA 90202-2430

Terms:

within 30 days Due net

**Delivery Terms:** FOB DESTINATION

Deliver on or before: 11/16/2015

CoSD Purchasing Buyer:

Vendor ID: 10009458 858-565-8473 Phone: Telephone: 619-236-6000 **Unit Price Extended Price** Line# Item ID/Description Quantity/UM 25,000 EA USD 1.00 USD 25,000.00 DEPARTMENTAL OPEN P.O. THIS PR IS TO SUPPLY FLEET SERVICES WITH HEAVY TRACTOR TIRE MAINTENANCE ACCORDING TO THE APPROVED PROJECT LIST UNDER FLEET. POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV PLEASE SEND INVOCIES ELECTRONICALLY TO THE FOLLOWING E-MAIL ADDRESS. IOB-Fleet-AcctsPayable

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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CoSD Purchasing

	7.15. 10000400	Phone:	858-565-8473	<b>Telephone:</b> 619-236-6000			
Line#		Item ID/Description	Qu	uantity/UM	Unit Price	Extended Price	
	Notes:						
otes: Th ht	ne Terms and Conditions of this ttp://sandiego.gov/purchasing/	Purchase Order are av	ailable at		Line Item Total \$ Tax		
					PO Total \$ 25,000.00  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		