



# City of San Diego PURCHASE ORDER

**PO No. 4500086778**

**Date:** 01/04/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> KAREN WILGER  <b>Telephone:</b>  <b>E-Mail:</b> kwilger@sandiego.gov
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<b>Vendor:</b> Reliable Tire Company Inc 2432 Commercial St San Diego CA 92113-1112  <b>Vendor ID:</b> 10006438 <b>Telephone:</b> 619-232-0780 <b>E-Mail:</b> randy@reliabletiresandiego.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN PO</b> THIS PURCHASE ORDER IS FOR AS-NEEDED SERVICES TO PICK UP TIRES AT THE CHOLLAS AND ROSE CANYON LOCATIONS, FOR RECYCLING, WHILE CONTRACT IS BEING RENEWED.  - Golf Cart, Motorcycle, Passenger, SUV, Light Truck Tires; \$3.00 per tire - RV Tires, Smaller Tow Trucks, Bobcat, Humvee; \$10.00 per tire - Large Truck, Bus Tires, Semi Tires; \$15.00 per tire - Backhoe, Tractor Tires, Small Industrial Tires; \$40.00 per tire - Tires mounted on wheels; Double Charge  THE QUOTE IS VALID FROM JANUARY 1, 2017 THROUGH JUNE 30, 2017.  POC: JIM DEGLER @ 619-527-7584  Send Invoices to: S. Cochrell Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105	01/07/2017	25,000 EA	USD 1.00	USD 25,000.00
****	Item partially delivered				
<b>Notes:</b>	THE TIRES HAVE GOTTEN TO A CRITICAL POINT AND COULD POTENTIONALLY BECOME A HAZARDOUS ISSUE AND POSSIBLE FINES IF THESE ARE NOT PICKED UP SOON. PLEASE SEE ATTACHED EMAIL FROM LISA HOFFMAN, ATTACHED QUOTE FROM RELIABLE TIRE, AND ATTACHED LABOR FORM FOR APPROVAL.				

<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>Line Item Total</b> \$ 25,000.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>25,000.00</b>