



City of San Diego PURCHASE ORDER

PO No. 4500089207

Date: 05/01/2017 **Page 1 of 1**

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: Jeffrey Vance Telephone: E-Mail: JVANCE@SANDIEGO.GOV
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Vendor: Myers Tire Supply 107 Exchange Pl Pomona CA 91768-4307 Vendor ID: 10021669 Telephone: 619-424-6610 E-Mail: dsedillo@myerstiresupply.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	WA483-CM Alignment machine w/ cabinet Non-Deductible Tax Item completely delivered	06/28/2017	1 EA	USD 26,295.65	USD 26,295.65 USD 2,037.92
2	20-2880-1 Plus remote indicator kit Non-Deductible Tax Item completely delivered	06/28/2017	1 EA	USD 1,407.61	USD 1,407.61 USD 109.10
3	Estimated freight New alignment machine for Fleet Operation Department Police Facility located at 3940 Federal Blvd San Diego 92102. POC: Jeff Vance @ 619-723-1919 or Jvance@sandiego.gov Deliver to: 3940 Federal Blvd San Diego, CA 92102 Mail invoices to: Fleet Operation Department 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item completely delivered	06/28/2017	1 EA	USD 550.00	USD 550.00 USD 42.63

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 28,253.26
IMPORTANT!	Tax \$ 2,189.65
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 30,442.91