



City of San Diego PURCHASE ORDER

PO No. 4500090837

Date: 07/14/2017 **Page 1 of 1**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: KAREN WILGER Telephone: E-Mail: kwilger@sandiego.gov
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Vendor: Alignment Express of CA Inc 4748 Old Cliffs Road San Diego CA 92120 Vendor ID: 10032317 Telephone: E-Mail:	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	CH-Heavy Truck Alignments Heavy Duty Alignments for Fleet Operations Department from 07/01/2017 to 06/30/2018. POC: Karen Wilger 619-527-3129 or KWilger@sandiego.gov Mail Invoices To: Fleet Operations Department 2740 Caminito Chollas SAn Diego CA, 92105 Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00
					USD 775.00
2	RC-Heavy Truck Alignments Non-Deductible Tax	06/30/2018	5,000 EA	USD 1.00	USD 5,000.00 USD 387.50
3	MM-Heavy Truck Alignment Non-Deductible Tax	06/30/2018	10,000 EA	USD 1.00	USD 10,000.00 USD 775.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 1,937.50
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	PO Total \$ 26,937.50