



City of San Diego PURCHASE ORDER

PO No. 4500091050

Date: 07/24/2017 **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: Reliable Tire Company Inc 2432 Commercial St San Diego CA 92113-1112	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10006438 Telephone: 619-232-0780 E-Mail: christina@reliabletiresandiego.com	Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		Diisposal of Junk Tires PROVIDE AS-NEEDED DISPOSAL SERVICES FOR USED WASTE TIRES FOR THE CITY OF SAN DIEGO'S FLEET OPERATIONS DEPARTMENT LOCATIONS. PERIOD OF 07/01/2017 THRU 06/30/2018. POC: KAREN WILGER 619-527-3129 (kwilger@sandiego.gov) MAIL INVOICE TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 2740 CAMINTIO CHOLLAS SAN DIEGO, CA 92105 **** Item partially delivered	06/30/2018	20,000 EA	1.00 EA	USD 20,000.00
2		Diisposal of Junk Tires * PO MOD TO EXISTING PO 4500091050 - PLEASE DO NOT DUPLICATE ORDER * MOD WILL SERVE TO PAY FOR INVOICE THRU 06/30/2018 PROVIDE DISPOSAL SERVICES FOR USED WASTE TIRES FOR THE CITY OF SAN DIEGO'S FLEET OPERATIONS DEPARTMENT LOCATIONS. PERIOD OF 07/01/2017 THRU 06/30/2018. POC: KAREN WILGER 619-527-3129 (kwilger@sandiego.gov) MAIL INVOICE TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 2740 CAMINTIO CHOLLAS SAN DIEGO, CA 92105 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. **** Item partially delivered	06/30/2018	5,000 EA	1.00 EA	USD 5,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 25,000.00
IMPORTANT!	Tax \$ 0.00
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 \$ 25,000.00