



City of San Diego PURCHASE ORDER

PO No. **4500093345**

Date: 09/12/2017 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	
Vendor: Parkhouse Tire Inc 4660 Ruffner St San Diego CA 92111-2220 Vendor ID: 10009458 Telephone: 858-565-8473 E-Mail:				Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Heavy Tractor Tire Replacement For heavy tractor tire replacements for Fleet Operations Department thru 06/30/2018. POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov Mail Invoices To: Fleet Operations Department 2740 Caminito Chollas San Diego, CA 92105 Non-Deductible Tax Item partially delivered	03/30/2018	25,000 EA	USD 1.00	USD 25,000.00
****					USD 1,937.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 25,000.00	
IMPORTANT! 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				Tax \$ 1,937.50	
				PO Total \$ 26,937.50	