



City of San Diego PURCHASE ORDER

PO No. **4500095499**

Date: 11/06/2017 Page 1 of 3

| | | | |
|--|--|---|---|
| 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 PO Box 2430 Bell Gardens CA 90202-2430 Vendor ID: 10009458 Telephone: 858-565-8473 E-Mail: rmass@parkhousetire.com | | Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov | |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | | Labor-2 axle trucks | 06/30/2018 | 60 MON | 57.00 MON | USD 3,420.00 |
| **** | | Non-Deductible Tax | | | | USD 265.05 |
| | | Item partially delivered | | | | |
| 2 | | Labor-3 axle trucks | 06/30/2018 | 336 MON | 96.00 MON | USD 32,256.00 |
| **** | | Item completely delivered | | | | |
| 3 | | Labor-4 axle trucks | 06/30/2018 | 1,200 MON | 115.00 MON | USD 138,000.00 |
| **** | | Item partially delivered | | | | |
| 4 | | 366BRM240 Tire 315/80R22.5 | 06/30/2018 | 10 EA | 175.00 EA | USD 1,750.00 |
| **** | | Non-Deductible Tax | | | | USD 135.63 |
| | | Item partially delivered | | | | |
| 5 | | 366BRM250 Tire 315/80R22.5 | 06/30/2018 | 20 EA | 181.92 EA | USD 3,638.40 |
| **** | | Non-Deductible Tax | | | | USD 281.97 |
| | | Item partially delivered | | | | |
| 6 | | 366BRM260 Tire 315/80R22.5 | 06/30/2018 | 20 EA | 188.47 EA | USD 3,769.40 |
| **** | | Non-Deductible Tax | | | | USD 292.13 |
| | | Item partially delivered | | | | |
| 7 | | 366BRM270 Tire 315/80R22.5 | 06/30/2018 | 250 EA | 193.39 EA | USD 48,347.50 |

| | |
|---|------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| <p align="center">IMPORTANT!</p> <p>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</p> | |



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|--------|-------|---|------------|------------------|-----------------------------------|----------------|
| **** | | Non-Deductible Tax Item partially delivered | | | | USD 3,746.93 |
| 8 | | 366BRM280 Tire 315/80R22.5 | 06/30/2018 | 1,500 EA | 202.62 EA | USD 303,930.00 |
| **** | | Non-Deductible Tax Item completely delivered | | | | USD 23,554.58 |
| 9 | | 389BDV-Recap 12R22.5 Tire | 06/30/2018 | 200 EA | 157.40 EA | USD 31,480.00 |
| **** | | Non-Deductible Tax Item completely delivered | | | | USD 2,439.70 |
| 10 | | 388BDV-Recap 11R22.5 | 06/30/2018 | 150 EA | 152.28 EA | USD 22,842.00 |
| | | Non-Deductible Tax | | | | USD 1,770.26 |
| 11 | | 62702-NEW 315/80R22.5 Tire | 06/30/2018 | 500 EA | 436.07 EA | USD 218,035.00 |
| **** | | Non-Deductible Tax Item partially delivered | | | | USD 16,897.72 |
| 12 | | 264EST-NEW 235/75R17.5 tire | 06/30/2018 | 16 EA | 228.65 EA | USD 3,658.40 |
| **** | | Non-Deductible Tax Item partially delivered | | | | USD 283.52 |
| 13 | | Tire Recycling Fee (new tires only) | 06/30/2018 | 516 EA | 1.75 EA | USD 903.00 |
| | | Refuse Packer monthly tire replacement labor and tires. Recaps as per the contract for all Fleet Locations though 06/30/2018. | | | | |
| | | PO released NTE purchase order value or as may be modified by the City. | | | | |
| | | Update insurance and business tax as required. | | | | |
| | | POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov | | | | |
| | | Mail Invocies to: | | | | |
| | | Fleet Oprations Deaprtment 2740 Caminito Chollas San Diego, CA 92105 | | | | |
| **** | | Item partially delivered | | | | |
| 14 | | 366BRM270 Tire 315/80R22.5 | 06/30/2018 | 20 EA | 193.39 EA | USD 3,867.80 |

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|--|-------|--|------------|------------------|-----------------------------------|-------------------------------|
| **** | | Non-Deductible Tax Item partially delivered | | | | USD 299.76 |
| 15 | | 366BRM280 Tire 315/80R22.5 | 06/30/2018 | 350 EA | 202.62 EA | USD 70,917.00 |
| **** | | Non-Deductible Tax Item partially delivered | | | | USD 5,496.07 |
| 16 | | 389BDV-Recap 12R22.5 Tire | 06/30/2018 | 10 EA | 157.40 EA | USD 1,574.00 |
| **** | | PO MOD TO EXISTING PO 4500095499.....PLEASE DO NOT DUPLICATE ORDER* MOD WILL SERVE TO PAY FOR TIRE PURCHASES THRU 6/30/2018. Non-Deductible Tax Item completely delivered | | | | USD 121.99 |
| 17 | | Labor-2 axle trucks | 06/30/2018 | 10 MON | 57.00 MON | USD 570.00 |
| **** | | Item completely delivered | | | | |
| 18 | | Labor-3 axle trucks | 06/30/2018 | 100 MON | 96.00 MON | USD 9,600.00 |
| **** | | Item partially delivered | | | | |
| 19 | | Labor-4 axle trucks | 06/30/2018 | 170 MON | 115.00 MON | USD 19,550.00 |
| **** | | *PO MOD TO EXISTING PO 4500095499 - PLEASE DO NOT DUPLICATE ORDER* MOD WILL SERVE TO PAY FOR INVOICES THRU 6/30/2018. Item completely delivered | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 918,108.50 |
| IMPORTANT! | | | | | | Tax \$ 55,585.31 |
| 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 \$ 973,693.81 |