



City of San Diego PURCHASE ORDER

PO No. 4500101451

Date: 07/12/2018 **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: Dustin Degler Telephone: E-Mail: DDEGLER@SANDIEGO.GOV
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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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		HEAVY TRACTOR TIRE REPLACEMENT	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
		For heavy tractor tire replacements for Fleet Operations Department thru 06/30/2019				
		POC: Jim Degler @ 619-527-7584 or JDegler@sandiego.gov				
		Please send Invoices to: PWAacctsPayable@sandiego.gov				
		PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.				
****		Non-Deductible Tax Item partially delivered				USD 1,937.50

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor	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 Billing Contact person at Bill-To address listed above	PO Total \$ 26,937.50