



City of San Diego PURCHASE ORDER

PO No. 4500101662

Date: 07/16/2018 **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: 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.c	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		TIRE RECYCLING	06/30/2019	25,000 EA	1.00 EA	USD 25,000.00
<p>THIS PO IS FOR THE COLLECTION OF WASTE TIRES FOR ALL FLEET OPERATION LOCATIONS. THIS PO IS FOR JULY 1, 2018 TILL JUNE 30, 2019. LOCATIONS: CHOLLAS, ROSE CANYON, FEDERAL BLVD PD (VMF) AND OTHER VARIOUS SUBSTATIONS FOR THE PD</p> <p>POC: KAREN WILGER @ 619-527-3129 OR KWILGER@SANDIEGO.GOV</p> <p>Please Send Invoices To: PWAactsPayable@sandiego.gov</p> <p>PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.</p> <p>**** Item partially delivered</p>						

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 \$ 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