City of San Diego
PURCHASE ORDER

PO No. **4500101970**

Date: 07/20/2018

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:
FRANCISCO MOLINA

Telephone:

E-Mail: fmolina@sandiego.gov

Vendor:
Parkhouse Tire Inc
PO Box 2430
Bell Gardens CA 90202-2430

Vendor ID: 10009458 **Telephone:** 858-565-8473 **E-Mail:** cleeger@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** Pricing for monthly tire maintenance and repair per 2 axle vehicles. Rate of $57.00 per vehicle for each month.	06/30/2019	70 MON	60.00 MON	USD 4,200.00
	****	Item partially delivered				
2		**Labor 3 axle truck**	06/30/2019	400 MON	101.00 MON	USD 40,400.00
	****	Item partially delivered				
3		**Labor 4 axle truck**	06/30/2019	1,400 MON	120.00 MON	USD 168,000.00
	****	Item partially delivered				
4		**366brm240 tire 315/80r22.5**	06/30/2019	10 EA	175.00 EA	USD 1,750.00
		Non-Deductible Tax				USD 135.63
5		**366brm250 tire 315/80R22.5**	06/30/2019	20 EA	161.92 EA	USD 3,238.40
		Non-Deductible Tax				USD 250.97
	****	Item partially delivered				
6		**366BRM260 TIRE 315/80R22.5**	06/30/2019	20 EA	188.47 EA	USD 3,769.40
		Non-Deductible Tax				USD 292.13
	****	Item partially delivered				
7		**366BRM270 TIRE 315/80R22.5**	06/30/2019	230 EA	193.39 EA	USD 44,479.70

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

SEE LAST PAGE FOR TOTAL

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

City of San Diego
PURCHASE ORDER

PO No. 4500101970

Date: 07/20/2018

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	BRM 270 MM Width - or Equal				
	Non-Deductible Tax				USD 3,447.18
****	Item partially delivered				
8	**366BRM280 TIRE 315/80R22.5**	06/30/2019	1,800 EA	202.62 EA	USD 364,716.00
	Non-Deductible Tax				USD 28,265.49
****	Item partially delivered				
9	**389BDV-RECAP 12R22.5 TIRE**	06/30/2019	200 EA	157.40 EA	USD 31,480.00
	Non-Deductible Tax				USD 2,439.70
****	Item partially delivered				
10	**388BDV-RECAP 11R22.5 TIRE**	06/30/2019	150 EA	152.28 EA	USD 22,842.00
	Non-Deductible Tax				USD 1,770.26
****	Item partially delivered				
11	**62702-NEW 315/80R22.5 TIRE**	06/30/2019	500 EA	436.07 EA	USD 218,035.00
	Non-Deductible Tax				USD 16,897.72
****	Item partially delivered				
12	**264EST-NEW 235/75R17.5 TIRE**	06/30/2019	16 EA	228.65 EA	USD 3,658.40
	Non-Deductible Tax				USD 283.52
13	**TIRE RECYCLING FEE (NEW TIRES)**	06/30/2019	500 EA	1.75 EA	USD 875.00
	Refuse Packer monthly tire replacement this includes labor and tires. Recaps as per the contract for all Fleet Location through 06/30/2019				
	POC:Francisco Molina @ (858)526-2004 or fmolina@sandiego.gov				
	Please send invoices to:PWAcctsPayable@sandiego.gov				
	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				

The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor

Line Item Total	$	907,443.90
Tax	$	53,782.60
PO Total	**$**	**961,226.50**

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