



City of San Diego PURCHASE ORDER

PO No. 4500066898

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/13/2015 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: The Goodyear Tire & Rubber Company PO Box 847286 Dallas TX 75284-7286 Vendor ID: 10003966 Phone: 619-266-0200	Terms: within 30 days Due net Delivery Terms: DESTINATION Deliver on or before: 07/26/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN P.O. PROVIDE THE CITY'S FLEET SERVICES WITH GOODYEAR BRANDED TIRES PER THE WESTERN STATES CONTRACTING ALLIANCE (WSCA) THROUGH THE STATE OF UTAH NO. MA-208 FOR THE PERIOD ENDING 06/30/2016 AS MAY BE REQUIRED. CONTRACT NUMBER 4600002081 MATERIALS SUBJECT TO TAX, PAY PER INVOICE POC: KAREN WILGER @ 619-527-7584 (KWILGER@SANDIEGO.GOV) MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	150,000 EA	USD 1.00	USD 150,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	

