



City of San Diego PURCHASE ORDER

PO No. 4500067743

Ship To: Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Date: 07/20/2015 Page 1 of 2
		Billing Contact: JIM DEGLER Telephone:

Vendor: Parkhouse Tire Inc 4660 Ruffner St San Diego CA 92111-2220 Vendor ID: 20000347 Phone: 858-565-8473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 07/06/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Tires & Tire Maint. PO THIS PR IS TO SUPPLY FLEET SERVICES MIRAMAR FACILITY LOCATED AT 8323 MIRAMAR PLACE WITH TIRES FOR THE REFUSE PACKER FLEET. THIS INCLUDES TIRES AND THE LABOR TO INSTALL THE TIRES AS MAY BE REQUIRED. UPDATE INSURANCE AS REQUIRED. BID # 10034008-13 CONTRACT # 4600002194 POC: JIM DEGLER @ 619-527-7584 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	500,000 EA	USD 1.00	USD 500,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

