



City of San Diego PURCHASE ORDER

PO No. 4500067809

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: 07/20/2015 Page 1 of 2
		Billing Contact: KAREN WILGER Telephone:

Vendor: Allied Gardens Towing, Inc. dba Road One 9150 Chesapeake Dr. # 240 San Diego CA 92123-4811 Vendor ID: 10023773 Phone: 858-492-5218	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 07/06/2015
	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	TOWING SERVICES OPEN TO PROVIDE FLEET SERVICES WITH TOWING SERVICES FOR THE TIME PERIOD OF 7/1/2015 TO 6/30/2016 AS MAY BE REQUIRED. OUTLINE AGREEMENT # 4600001812 POC: JIM DEGLER 619-527-7584 JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION 3940 FEDERAL BLVD	170,000 EA	USD 1.00	USD 170,000.00

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>

