



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033417

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: 07/25/2012 Page 1 of 3
		Billing Contact: KAREN WILGER 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: 06/30/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENTAL OPEN PO PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH MICHELIN BRAND TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND BRIDGESTONE/FIRESTONE TIRES UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 06/30/2013. MATERIAL SUBJECT TO TAX, PAY PER INVOICE POC: KAREN WILGER @ 619-527-3129 (KWILGER@SANDIEGO.GOV) ACCOUNTS PAYABLE: NICOLE SPRIGGS @ 619-527-6023	240,000 EA	USD 1.00	USD 240,000.00
2	FUND MODIFICATION TO PROVIDE ENOUGH FUNDS FOR THE REMAINING FISCAL YEAR OF FY13.	300,000 EA	USD 1.00	USD 300,000.00
3	FUND MODIFICATION TO PROVIDE THE CITY OF SAN DIEGO 'S FLEET SERVICES WITH MICHELIN BRAND TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND BRIDGE STONE/FIRESTONE TIRES UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 06/30/2013. MATERIAL SUBJECT TO TAX, PAY PER INVOICE POC: JIM DEGLER @ 858-526-2005 (JDEGLER@SANDIEGO.GOV)	300,000 EA	USD 1.00	USD 300,000.00
4	FUND MODIFICATION TO PROVIDE THE CITY OF SAN DIEGO 'S FLEET SERVICES WITH MICHELIN BRAND TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND BRIDGE STONE/FIRESTONE TIRES UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 06/30/2013.	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/	SEE LAST PAGE FOR TOTAL
	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



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="font-size: 1.2em; margin: 0;">SEE LAST PAGE FOR TOTAL</p> <p style="font-size: 0.8em; margin: 5px 0;">IMPORTANT!</p> <p style="font-size: 0.7em; margin: 0;">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>
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