City of San Diego
PURCHASE ORDER

PO No. **4500042421**

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: 07/14/2013 **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 DEST

Deliver on or before: 06/30/2014

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**DEPARTMENTAL OPEN PO** PROVIDE CITY OF SAN DIEGO FLEET SERVICES DIVISION WITH RECAP TIRES AS MAY BE REQUIRED UNTIL NEW TIRE RFP CONTRACT IS AWARDED. POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV MAIL INVOICES TO: FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO CA, 92102	400,000 EA	USD 1.00	USD 400,000.00

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 *Billing* Contact person at *Bill-To* address listed above

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PURCHASE ORDER

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Ship To: **Center ID:** FLMP	**Bill To:**	**Date:** 07/14/2013 **Page 2 of 2**
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	Notes:			

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Line Item Total	$	400,000.00
Tax	$	0.00
PO Total	**$**	**400,000.00**

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