



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500033513

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: 07/26/2012 Page 1 of 2 Billing Contact: KAREN WILGER Telephone:
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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: 06/15/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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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 FOR RECAP TIRES PROVIDE CITY OF SAN DIEGO FLEET SERVICES WITH RECAP TIRES AS MAY BE REQUIRED UNTIL NEW CONTACT HAS BEEN AWARDED. REFERENCE WSCA 7-07-26-03 POC: KAREN WILGER @ 619-527-3129 ACCOUNTS PAYABLE: NICOLE SPRIGGS @ 619-527-6023	100,000 EA	USD 1.00	USD 100,000.00
2	FUND MODIFICATION THE FUND MODIFICATION IS FOR PURCHASING RECAP TIRES UNTIL THE CONTRACT IS AWARDED.	200,000 EA	USD 1.00	USD 200,000.00
3	FUND MODIFICATION THE FUND MODIFICATION IS FOR PURCHASING RECAP TIRES UNTIL THE CONTRACT IS AWARDED.	125,000 EA	USD 1.00	USD 125,000.00

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

