



City of San Diego

PURCHASE ORDER

PO No. 4500038517

Ship To: SOLID WASTE LOCAL ENFORCEMENT AGENCY MS 606 EAST TOWER 1010 2ND AVE STE 600 SAN DIEGO CA 92101-4998	Center ID: LEA1 Bill To: SOLID WASTE LOCAL ENFORCEMENT AGENCY MS 606 EAST TOWER 1010 2ND AVE STE 600 SAN DIEGO CA 92101-4998	Date: 12/14/2012 Page 1 of 2 Billing Contact: JENNIFER WILKINS Telephone:
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Vendor: Reliable Tire Company Inc 2432 Commercial St San Diego CA 92113-1112 Vendor ID: 10006438 Phone: 619-232-0780	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open - used tire and waste ti Department Open - TCU14 Tire Cleanup-Waste Tire Removal for the period ending June 30, 2013. Department contact: Christina Buchanan, 619-533-3693. Billing contact: Jennifer Wilkins 619-446-5437 **THIS IS TO REPLACE PO 4500036752 FY13 WHICH WAS SET UP IN ERROR AS A NON-GRANT PO** Bid No: 10020257-12L Material and supplies subject to sales tax. Pay per invoice. Insurance to be updated as required.	82,650 EA	USD 1.00	USD 82,650.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
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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