City of San Diego
PURCHASE ORDER

PO No. **4500043226**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 07/22/2013 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** KAREN WILGER **Telephone:**

Vendor:
The Goodyear Tire & Rubber Company
PO Box 847286
Dallas TX 75284-7286

Vendor ID: 10003966 **Phone:** 619-266-0200

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

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 THE CITY'S FLEET SERVICES WITH GOODYEAR BRANDED TIRES PER THE WESTERN STATES CONTRACTING ALLIANCE (WSCA) THROUGH THE STATE OF UTAH NO. MA-540 FOR THE PERIOD ENDING 06/30/2014. MATERIALS SUBJECT TO TAX, PAY PER INVOICE POC: KAREN WILGER @ 619-527-7584 (KWILGER@SANDIEGO.GOV) MAIL INVOICES TO— FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	185,000 EA	USD 1.00	USD 185,000.00

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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Line Item Total	$	185,000.00
Tax	$	0.00
PO Total	**$**	**185,000.00**

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