



City of San Diego

PURCHASE ORDER

PO No. **4500053384**

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: 07/12/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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Vendor: Allied Gardens Towing, Inc. dba Road One 3821 Calle Fortunada Suite A San Diego CA 92123-4811 Vendor ID: 10023773 Phone: 858-492-5218	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENTAL OPEN PO Exercising award for a one year period from 10/1/2013 through 9/30/2014. Award of contract is to provide Towing Services for City Owned Vehicles, as may be required. Options to renew available: 10/01/2014 through 9/30/2015 10/01/2015 through 9/30/2016 10/01/2016 through 9/30/2017 10/01/2017 through 9/30/2018 * Insurance to be updated as required. Vendor Contact is Allied Gardens Towing, dba RoadOne Steve Bishop, 858-492-5218 Email : Steve.Bischoop@Roadonewest.com Distribution: file, Vendor, Buyer, Dept. contacts, Allen (Todd) Sluss	110,000 EA	USD 1.00	USD 110,000.00

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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