



# City of San Diego PURCHASE ORDER

**PO No.** 4500054887

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 08/08/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>
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<b>Vendor:</b> The Goodyear Tire & Rubber Company PO Box 847286 Dallas TX 75284-7286  <b>Vendor ID:</b> 10003966 <b>Phone:</b> 619-266-0200	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 07/01/2014  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL</b> 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 06/30/2015.  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	150,000 EA	USD 1.00	USD 150,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
<b>IMPORTANT!</b>  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	

