



# City of San Diego PURCHASE ORDER

**PO No. 4500054888**

<b>Ship To:</b> Center ID: FLMP EQUIPMENT - MIRAMAR PLACE 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Date:</b> 08/08/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  Parkhouse Tire Inc 4660 Ruffner St San Diego CA 92111-2220  <b>Vendor ID:</b> 20000347 <b>Phone:</b> 858-565-8473	<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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FY15 PO</b> PROVIDE CITY OF SAN DIEGO FLEET SERVICES DIVISION WITH RECAP TIRES AS NEEDED UNTIL NEW TIRE RFP CONTRACT IS AWARDED.  POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD	250,000 EA	USD 1.00	USD 250,000.00

<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>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>

