



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500056102

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/27/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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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: DESTINATION Deliver on or before: 07/01/2014 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENTAL OPEN PO</p> <p>PROVIDE THE CITY OF SAN DIEGO'S FLEET SERVICES WITH GOODYEAR POLLICE PURSUIT TIRES PER TERMS OF PURCHASING AGREEMENT NO. 4600002081 FOR THE PERIOD ENDING 03/31/2015.</p> <p>Piggyback contract with WSCA (MA208).</p> <p>MATERIALS SUBJECT TO TAX, PAY PER INVOICE</p> <p>POC: KAREN WILGER 619-527-3129 (KWILGER@SANDIEGO.GOV)</p> <p>MAIL INVOICES TO—</p> <p>FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102</p>	150,000 EA	USD 1.00	USD 150,000.00

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