



City of San Diego PURCHASE ORDER

PO No. 4500059023

Ship To: Center ID: LEA1 SOLID WASTE LOCAL ENFORCEMENT AGENCY MS 606 EAST TOWER 1010 2ND AVE STE 600 SAN DIEGO CA 92101-4998	Bill To: SOLID WASTE LOCAL ENFORCEMENT AGENCY MS 606 EAST TOWER 1010 2ND AVE STE 600 SAN DIEGO CA 92101-4998	Date: 10/22/2014 Page 1 of 3
		Billing Contact: JENNIFER WILKINS Telephone:

Vendor: Reliable Tire Company Inc 2432 Commercial St San Diego CA 92113-1112 Vendor ID: 10006438 Phone: 619-232-0780	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2015
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	For as-needed purchases for FY2015 TCU14 Tire Cleanup-Waste Tire Removal for the period ending June 30, 2015. Bid 10020257-12-L Contract No. 4600000895 Department contact: Christina Buchanan, 619-533-3693. Billing contact: Jennifer Wilkins 619-446-5437 INSURANCE TO BE UPDATED AS REQUIRED.	44,860 EA	USD 1.00	USD 44,860.00

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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