



# City of San Diego PURCHASE ORDER

**PO No. 4500059524**

<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> 11/06/2014 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>

<b>Vendor:</b>  Alignment Express of CA Inc 4748 Old Cliffs Road San Diego CA 92120  <b>Vendor ID:</b> 10032317 <b>Phone:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 11/10/2014  <b>Buyer:</b> CoSD Purchasing  <b>Telephone:</b> 619-888-8888
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPARTMENTAL OPEN P.O.</b> THIS PURCHASE ORDER IS TO SUPPLY FLEET SERVICES WITH AS NEEDED ALIGNMENTS ON ITS HEAVY DUTY VEHICLES.  THIS PURCHASE ORDER IS FOR ALIGNMENTS ONLY, NO REPAIRS ARE TO BE DONE ON THIS PO.  POC: JIM DEGLER 619-527-7584 OR JDEGLER@SANDIEGO.GOV  MAIL INVOICES TO:  FLEET SERVICES DIVISION 3940 FEDERAL BLVD SAN DIEGO, CA 92102	25,000 EA	USD 1.00	USD 25,000.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
	<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

