



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061096

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 01/14/2015 Page 1 of 3
		Billing Contact: KAREN WILGER Telephone:

Vendor: Parkhouse Tire Inc 4660 Ruffner St San Diego CA 92111-2220 Vendor ID: 20000347 Phone: 858-565-8473	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 04/10/2015
	Buyer: Karan Wolff Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>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>THIS IS A FUNDS MODIFICATION OF EXISTING PO 4500054889 PROVIDING CITY OF SAN DIEGO'S FLEET SERVICES WITH MICHELIN, BRIDGESTONE, AND FIRESTONE BRAND TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 6/30/2015 AS MAY BE REQUIRED.</p> <p>MATERIAL SUBJECT TO TAX, PAY PER INVOICE</p> <p>POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV</p> <p>MAIL INVOICES TO:</p> <p>FLEET SERVICES DIVISION ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102</p>	180,000 EA	USD 1.00	USD 180,000.00
2	<p>FUND MOD PO 4500061096</p> <p>THIS IS A FUNDS MODIFICATION OF EXISTING PO 4500061096 PROVIDING CITY OF SAN DIEGO'S FLEET SERVICES WITH MICHELIN, BRIDGESTONE, AND FIRESTONE BRAND TIRES THRU THE STATE OF UTAH'S CONTRACT NO. MA-165 AND UNDER WSCA CONTRACT NO. MA-331 FOR THE PERIOD ENDING 6/30/2015 AS MAY BE REQUIRED.</p> <p>MATERIAL SUBJECT TO TAX, PAY PER INVOICE</p> <p>POC: JIM DEGLER @ 858-526-2005 OR JDEGLER@SANDIEGO.GOV</p> <p>MAIL INVOICES TO:</p> <p>FLEET SERVICES DIVISION ACCOUNTS PAYABLE</p>	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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>



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	3940 FEDERAL BLVD SAN DIEGO, CA 92102			

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