



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500062871

<b>Ship To:</b> POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLPD <b>Bill To:</b> POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	<b>Date:</b> 03/19/2015 <b>Page 1 of 2</b> <b>Billing Contact:</b> JIM DEGLER <b>Telephone:</b>
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<b>Vendor:</b> The Goodyear Tire & Rubber Company PO Box 847286 Dallas TX 75284-7286  <b>Vendor ID:</b> 10003966 <b>Phone:</b> 619-266-0200	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> DESTINATION <b>Deliver on or before:</b> 03/25/2015  <b>Buyer:</b> Tyler Brown <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Dept Open - Goodyear Tires</b> PROVIDE THE CITY'S FLEET SERVICES WITH GOODYEAR BRANDED TIRES PER THE WESTERN STATES CONTRACTING ALLIANCE (WSCA) THROUGH THE STATE OF UTAH NO. MA-208 FOR THE PERIOD ENDING 06/30/2015 AS MAY BE REQUIRED.  MATERIALS SUBJECT TO TAX, PAY PER INVOICE  POC: KAREN WILGER @ 619-527-7584 (KWILGER@SANDIEGO.GOV)  MAIL INVOICES TO—  FLEET SERVICES ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD	150,000 EA	USD 1.00	USD 150,000.00

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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



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