

**Town of Vienna, Virginia**  
**127 Center Street South, Vienna, VA 22180**

Tax Id Number: 54-6001654  
Purchasing Telephone: 703-255-5755  
Accounts Payable: 703-255-7854  
Fax Number: 703-255-5739



**DATE:** 06/26/13

**PAGE:** 1

**PURCHASE ORDER NO.**

BL140115

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5231  
DONALD B. RICE TIRE CO., INC.  
7700 PENN BELT DRIVE  
FORESTVILLE MD 20747

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TOWN OF VIENNA DEPT OF PUBLIC WORKS  
NORTHSIDE PROPERTY YARD  
600 MILL STREET NE  
VIENNA, VA 22180  
ATTN: EARL FISHBACK

TERMS:		F.O.B.		DESC.		DELIVERY:	
NET 30 DAYS		DESTINATION		TIRES, TUBE, & SERVICE			
ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION		UNIT PRICE	EXTENSION
01		1	LS	OUR PURCHASE ORDER NUMBER MUST BE ON YOUR INVOICE FOR PAYMENT.		8000.0000	8,000.00
				RIDING FAIRFAX COUNTY CONTRACT #4400000961; EXPIRES 2/28/2014			
				THE PERIOD OF AGREEMENT IS 7/1/2013 TO 6/30/2014			
				BPO FOR NEW TIRES, TUBES, AND SERVICE, AS NEEDED			

PAGE TOTAL \$	8,000.00
TOTAL \$	8,000.00

**APPROVED BY:** \_\_\_\_\_  
PURCHASING AGENT

MDSE. REC'D BY: \_\_\_\_\_  
DATE: \_\_\_\_\_  
REQUISITION NO. \_\_\_\_\_  
REQUISITION DATE: \_\_\_\_\_

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
10413	46031	8,000.00	

**Purchasing**