



# City of San Diego

## PURCHASE ORDER

**PO No. 4500075197**

<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> 02/12/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>

<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>2015 FORD F-150 CREW CAB 4X4 XL</b> Issuing separate PO to process payment as vehicles are received. Once all vehicles ordered on PO 4500062664 have been received. The original PO will be closed and any remaining encumbrance will be released.  Department contact: Cheryl Hall 619-527-6015  Non-Deductible Tax	1 EA	USD 31,202.20	USD 31,202.20
				USD 2,496.17
2	<b>PHENIX UPFIT PACKAGE CSD-B</b>  Non-Deductible Tax	1 EA	USD 5,549.80	USD 5,549.80
				USD 443.99
3	<b>2015 FORD F-150 SUPERCAB 4X4 XL</b>  Non-Deductible Tax	2 EA	USD 28,460.60	USD 56,921.20
				USD 4,553.70
4	<b>PHENIX UPFIT PACKAGE CSD-A</b>  Non-Deductible Tax	2 EA	USD 4,646.55	USD 9,293.10
				USD 743.45
5	<b>ADDITIONAL OPTION SIDE STEPS</b>  Non-Deductible Tax	3 EA	USD 316.25	USD 948.75
				USD 75.90
6	<b>California Sales Tax</b>	3 EA	USD 8.75	USD 26.25

<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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	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>  This PO is to Pay Invoice # CSD-233. The original PO # 4500062664 has issues with the I/O numbers and the invoice can not be paid against the original PO.  Invoice # CSD-233 is attached to the PR.  See attached e-mail from Cheryl Hall- RAY			

<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>Line Item Total</b> \$ 103,941.30
	<b>Tax</b> \$ 8,313.21
	<b>PO Total</b> \$ 112,254.51
<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	