

City of San Diego PURCHASE ORDER

PO No. | 4500075206

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

Vendor ID: 10015422

Bill To:

Phone:

CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

619-283-7181

Date: 02/12/2016

Page 1 of 2

Billing Contact: JIM DEGLER

Telephone:

Vendor:

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6

Sunroad Auto Llc

2015 FORD F-150 SUPER CAB 4X4 XL

Non-Deductible Tax

Kearny Pearson Ford

7303 Clairemont Mesa Blvd

San Diego CA 92111-1101

Terms:

within 30 days Due net

Delivery Terms:

FOB Destination

Deliver on or before:

Buyer:

1 EA

USD

28,460.60 USD

USD

28,460.60

2,276.85

Raymond Vestri

Telephone: 619-236-6134

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	2015 FORD F-150 CREW CAB 4X4 XL 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 encumberance will be released.	1 EA	USD 31,202.20	USD 31,202.20	
	Department contact: Cheryl Hall 619-527-6015				
	Non-Deductible Tax			USD 2,496.17	
2	PHENIX UPFIT PACKAGE CSD-D Non-Deductible Tax	1 EA	USD 10,749.40	USD 10,749.40 USD 859.95	

4 PHENIX UPFIT PACKAGE CSD-C 1 EA USD 11,511.40 USD 11,511.40 Non-Deductible Tax USD 920.91

OPTION SIDE STEPS 1 EA USD 316.25 USD 316.25 USD Non-Deductible Tax 25.30 2 EA USD 8.75 USD 17.50

CA TIRE FEE DO NOT DUPLICATE. VEHICLES HAVE BEEN RECEIVED. THE VEHICLES WERE ORIGINALLY ORDERED ON PO 4500062664. HOWEVER, THERE IS A SYSTEM ERROR THAT WILL NOT ALLOW FOR PROCESSING OF VENDOR PAYMENT. THIS PO IS

INTENDED TO PROCESS PAYMENT OF VENDOR INVOICE CSD-245 ONLY.

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Deliver on or before:

Buyer:

Raymond Vestri

Vena	Phone:	619-283-7181	e: 619-236-6134			
Line #	Item ID/Description	Qu	antity/UM	Unit Price	Exter	nded Price
	Notes:					
Notes: T	L	vailable at		Line Item Total	\$	82,257.35
h	ttp://sandiego.gov/purchasing/			Tax	\$	6,579.18
				PO Total	\$	88,836.53
			ļ	IMPORTANT!		
				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		