



City of San Diego PURCHASE ORDER

PO No. 4500075340

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: 02/20/2016 Page 1 of 2
		Billing Contact: JIM DEGLER Telephone:

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

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2015 FORD F-150 REG 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 encumbrance will be released. Department contact: Cheryl Hall 619-527-6015 Non-Deductible Tax	7 EA	USD 20,573.85	USD 144,016.95
				USD 11,521.35
2	ADDITIONAL OPTION SIDE STEPS Non-Deductible Tax	7 EA	USD 316.25	USD 2,213.75
				USD 177.10
3	PHENIX UPFIT PACKAGE CSD-ATEPS Non-Deductible Tax	7 EA	USD 4,646.55	USD 32,525.85
				USD 2,602.07
4	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-255 ONLY.	7 EA	USD 8.75	USD 61.25

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 <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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