		City of San E	Diego							
		PURCHASE	ORDER		PO No.	4	5000	75853		
SERVIO ATTN: 3940 F	F SAN DIEGO'S FLEET	CITY OF S SERVICES ATTN: PA 3940 FED	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730			Date: 03/07/2016 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				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:						
Vendor ID: 10015422		Phone: 61	Phone: 619-283-7181		Buyer:Raymond VestriTelephone:619-236-6134					
Line #		Item ID/Description		Quantity/UM	Unit Price		Extended Price			
1	Once all vehicles ordered on F original PO will be closed and released.	s payment as vehicles are receiv O 4500062664 have been receiv any remaining encumberance wi	/ed. The	1 EA	USD 20	,573.85	USD	20,573.85		
	Department contact: Cheryl H. Non-Deductible Tax	an 619-527-6015			_		USD	1,645.91		
2	ADDITIONAL OPTION SIDE S	TEPS		1 EA	USD	316.25	USD	316.25		
	Non-Deductible Tax				_		USD	25.30		
3	PHENIX UPFIT PACKAGE CS Non-Deductible Tax	D-F		1 EA	USD 5	,140.05	USD USD	5,140.05 411.20		
4	CA TIRE FEE			1 EA	USD	8.75	USD	8.75		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					SEE LAST PAGE FOR TOTAL					
							RTANT			
					To ensure must appe invoices; a directed to <i>Bill-To</i> add	promp ar on a nd, all <i>Billing</i> ress li	ot payme all shipm invoices Contac sted abo	ents, PO # nents and s must be ct person at ove		

		City of San Diego						
		PURCHASE ORDER		PO No. 4	500075853			
SERVIO ATTN: 3940 F	F SAN DIEGO'S FLEET	CH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 03/07/2016 Billing Contact: JIM DEGLER Telephone:	Page 2 of 2			
Kearny Pearson Ford Delivery T 7303 Clairemont Mesa Blvd FOB Dest					days Due net Terms: stination on or before:			
Vendor ID: 10015422 Phone: 619-283-7181			Buyer:Raymond VestriTelephone:619-236-6134					
Line #	Notes:	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'					26,038.90 2,082.41 28,121.31			
					IMPORTANT!			
				To ensure promp must appear on a invoices; and, all directed to <i>Billing</i> <i>Bill-To</i> address list	at payments, PO # all shipments and invoices must be contact person at sted above			