

City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076226

Date: 03/21/2016 Page 1 of 1

Ship To:

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 **Billing Contact:**

BEVERLY ASBILL-GUMBS

Telephone:

E-Mail:basbillgumbs@sandiego.gov

Vendor: David Wilson Ford of Orange

1350 W. Katella Ave. Orange CA 92867-3524 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Karan Wolff
Telephone: 619-236-7131

E-Mail: KWolff@sandiego.gov

Vendor ID: 10029119 Telephone: E-Mail:

Line # Item ID/Description	Del.Date Quantity/UM		Unit Price		Extended Price	
This is a MODIFICATION to an existing Do Not Duplicate Shipme See Notes Below for Specific Mod	Purchase Order nt. dification(s)					
California Tire Tax Non taxable California Tire Tax	05/06/2016	1 EA	USD	8.75	USD	8.75
5(ea) x \$1.75 = \$8.75 Item completely delivered						
Wehicle Reference Purchase Contract 4600001650, Line Number 4. 2016 Ford Transit 350 Medium Roof Wagon XL	05/06/2016	1 EA	USD		USD	29,644.00
Colors: AE - Interior - Earth Gray - All YZ - Exterior - Oxford White - 3 Units						
Includes: Running Board Privacy Glass Medium Roof in lieu of Low Roof Reverse Sensing System						
Department Contact: Beverly Asbill-Gumbs 619 236-5923						
Non-Deductible Tax Item completely delivered					USD	2,371.52
Notes: The Terms and Conditions of this Purchase Order are available.	able at http://sandiego.ç	gov/purchasing/	Line Item	Total \$		0.00
IMPORTANT!			Tux	Ψ		0.00