



# City of San Diego PURCHASE ORDER

**PO No. 4500077123**

**Date:** 04/28/2016 **Page 1 of 1**

<b>Ship To:</b> 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>Billing Contact:</b> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>  <b>E-Mail:</b> basbillgumbs@sandiego.gov
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<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Vehicle</b> Reference Bid 10033485-13E, Purchase Contract 4600001867, Line Numbers 2. Ford Model F450 Crew Cab 4x2 Diesel Engine 200"WB  Department Contact: Gary Timm (619) 527-7577  Non-Deductible Tax	09/07/2016	2 EA	USD	USD 86,247.70   USD 6,899.82
2	<b>Phenix Pkg CSD-058</b> Phenix Pkg CSD-058 (Lines 4 + 11)	09/07/2016	2 EA	USD 40,250.00	USD 80,500.00
3	<b>California Tire Tax</b> Non Taxable California Tire Tax.  5(ea) x \$1.75 = \$8.75  Non-Deductible Tax	09/07/2016	2 EA	USD	USD 17.50   USD 1.41

<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> \$ 166,765.20 <b>Tax</b> \$ 6,901.23
<p align="center"><b>IMPORTANT!</b></p> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	<b>PO Total</b> \$ <b>173,666.43</b>