



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077882

Date: 05/27/2016 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: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Telephone: 619-283-7181 E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	FORD F-250 CREW 4X4 XLT PURCHASE OF FORD F-250 CREW 4X4 XLT. PRICING AS PER VENDOR QUOTE CSDP-Q001 DATED 3/17/16. FIRE COMMAND VEHICLE REPLACES F02287 Non-Deductible Tax	06/25/2016	1 EA	USD	USD 36,388.00 USD 2,911.04
2	CALIFORNIA TIRE TAX CALIFORNIA TIRE TAX. DEPARTMENT POINT OF CONTACT-- MIKE SIMONDS 619-527-6021 OR VIA EMAIL MSIMONDS@SANDIEGO.GOV DELIVER VEHICLE AND SUBMIT VENDOR INVOICE TO: CITY OF SAN DIEGO FLEET SERVICES 2470 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/25/2016	1 EA	USD 8.75	USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,396.75 Tax \$ 2,911.04
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 39,307.79