



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078092

Date: 06/06/2016 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
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Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Telephone: 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	Redi Van Reference Purchase Contract 4600001851, Bid Number 10034648-E Redi Van. Line Number 1, 2016 Ford Model E-350 Commercial Cutaway Econoline with Knapheide Body. CSD-Q260B \$39,632.55 per vehicle. Ship 2017 Model year if available. Department contact. Gary Timm @ 619/527-7577 *Carpenters Non-Deductible Tax	06/24/2016	2 EA	USD	USD 79,265.10
					USD 6,341.21
3	California Tire Tax California Tire Tax. 5(ea) x \$1.75 = \$8.75	06/24/2016	2 EA	USD 8.75	USD 17.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 79,282.60 Tax \$ 6,341.21
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 \$ 85,623.81