



# City of San Diego PURCHASE ORDER

**PO No. 4500078415**

**Date:** 06/13/2016 **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> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@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> FREE ON BOARD  <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>2017 Ford Utility Patrol B</b> PURCHASE OF 60 FORD UTILITY INTERCEPTOR AWD VEHICLES WITH PATROL-B PACKAGE AS PER QUOTE RECEIVED 5/26/16. PACKAGE INCLUDES:  FRONT HEADLAMP/PI HOUSING ONLY DARK CAR FEATURE DOME LAMP/RED/WHITE IN CARGO AREA SPOT LAMP, DUAL, INCANDESCENT REMAPPABLE(4) SWITCHES ON STEERING WHEEL (Less SYNC) HIDDEN DOOR-DOOR LOCK PLUNGER W/REAR DOOR HANDLES OPERABLE GLASS, SOLAR TINT 2ND ROW ONLY KEYED ALIKE 1294X REVERSE SENSING DELFECTOR PLATE SILENT MODE IDLE MODE REAR VIEW CAMERA IN REAR VIEW MIRROR EMERGENCY WARNING SYSTEM PACKAGE INSTALL-WEST COAST LIGHTS & SIREN INTERIOR-CLOTH FRONT BUCKETS/VINYL REAR- CHARCOAL BLACK EXTERIOR COLOR TWO TONE, BLACK/WHITE  Non-Deductible Tax	06/29/2016	60 EA	USD	USD 1,791,745.80
					USD 143,339.67
2	<b>CALIFORNIA TIRE TAX</b> CALIFORNIA TIRE TAX  DEPARTMENT POC -- MIKE SIMONDS 619-527-6021 OR VIA EMAIL MSIMONDS@SANDIEGO.GOV  DELIVER VEHICLES AND SUBMIT VENDOR INVOICE TO:  CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/29/2016	60 EA	USD 8.75	USD 525.00

<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> \$ 1,792,270.80 <b>Tax</b> \$ 143,339.67
<b>IMPORTANT!</b>	
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>1,935,610.47</b>