



# City of San Diego PURCHASE ORDER

**PO No. 4500078639**

**Date:** 06/16/2016 **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 Boulevard 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> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Vehicle</b> Reference Contract No. 4600001907, Line 5. Ford Explorer Interior Medium Earth Gray, Exterior Oxford white.  Department Contact: Beverly Asbill-Gumbs 619 236-5923  Non-Deductible Tax	03/16/2016	2 EA	USD	USD 49,990.00
				USD 3,999.20	
2	<b>4x4 Axle</b> Reference Contract No. 4600001907, Line 6  4x4 with 3.39 Axle Ratio in Lieu of 4x2  Non-Deductible Tax	03/16/2016	2 EA	USD	USD 3,996.00
				USD 319.68	
3	<b>California Tire Tax</b> California Tire Tax.  5(ea) x \$1.75 = \$8.75  Non-Deductible Tax	03/16/2016	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> \$ 54,003.50
<b>IMPORTANT!</b>	<b>Tax</b> \$ 4,320.29
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>58,323.79</b>