



City of San Diego PURCHASE ORDER

PO No. 4500086255

Date: 12/07/2016 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 Caminito Chillas SAN DIEGO CA 92105	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV
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Vendor: Sunroad Auto LLC Kearny Pearson Ford 7303 Clairemont Mesa Boulevard San Diego CA 92111-1101 Vendor ID: 10015422 Telephone: 858-715-3410 E-Mail: fABIAN@KPFORD.COM	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
1	2016 Ford F-150 Reg Cab 4x2 XL 8" Bed Reference Contract No. 4600000778 NOTICE: THIS PO IS FOR CITY INTERNAL PAYMENT RECORDS ONLY. DO NOT DUPLICATE DELIVERY. VEHICLE PROVIDED ON ORIGINAL PO 4500075593. FABIAN: PLEASE NOTE THAT INVOICE CSD-276 WAS ORIGINALLY SUBMITTED FOR PAYMENT. 2016 F-150 Std Cab 4x2 XL 8' Bed -Power Package -Side Steps -Exterior Color: Oxford White -Interior Color: Medium Earth Gray CONTACT ANA GULLEY, FLEET OPERATIONS @ CHOLLAS, AT 619.527.7593 FOR QUESTIONS ON PAYMENT.	12/30/2016	1 EA	USD 24,023.62	USD 24,023.62
****	Non-Deductible Tax Item completely delivered				USD 1,921.90
2	Phenix Upfit Package CSD-A Qty.1 - Phenix Upfit Package CSD-A Non-Deductible Tax Item completely delivered	12/30/2016	1 EA	USD 4,646.55	USD 4,646.55
****					USD 371.73
3	CA Tire Fee Non-Taxable CA. Tire Fee Item completely delivered	12/30/2016	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 \$ 28,678.92 Tax \$ 2,293.63
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 \$ 30,972.55