



# City of San Diego PURCHASE ORDER

**PO No. 4500086888**

**Date:** 01/10/2017 **Page 1 of 1**

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| <b>Ship To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | <b>Bill To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92101-2518 | <b>Billing Contact:</b><br>RAMONE LEWIS<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> rllewis@sandiego.gov |
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| <b>Vendor:</b> David Wilson Ford of Orange<br>1350 W. Katella Ave.<br>Orange CA 92867-3524<br><br><b>Vendor ID:</b> 10029119 <b>Telephone:</b> 714-561-6213 <b>E-Mail:</b> FORDFLEETDEALER@SBCG | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB Destination<br><br><b>Buyer:</b> Karan Wolff<br><b>Telephone:</b> 619-236-7131<br><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 Fusion Hybrid SE</b><br>For the purchase of a 2017 Ford Fusion Hybrid SE (5-Passenger Sedan) per David Wilson Ford of Orange quote (no quote #), dated October 9, 2016.<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.<br><br>Non-Deductible Tax | 03/02/2017 | 1 EA        | USD 17,656.00 | USD 17,656.00  |
|        |   |            |             |               | USD 1,368.34   |
| 2      | <b>Hybrid Drive</b><br>For the purchase of a Hybrid Drive for a 2017 Ford Fusion Hybrid SE (5-Passenger Sedan) per David Wilson Ford of Orange quote (no quote #), dated October 9, 2016.<br><br>Non-Deductible Tax   | 03/02/2017 | 1 EA        | USD 6,647.00  | USD 6,647.00   |
|        |   |            |             |               | USD 515.15     |
| 3      | <b>Fleet Drivers Assist Package</b><br>For the purchase of a Fleet Drivers Assist Package for a 2017 Ford Fusion Hybrid SE (5-Passenger Sedan) per David Wilson Ford of Orange quote (no quote #), dated October 9, 2016.<br><br>Non-Deductible Tax   | 03/02/2017 | 1 EA        | USD 1,115.00  | USD 1,115.00   |
|        |   |            |             |               | USD 86.42      |
| 4      | <b>Tire Tax</b><br>Tire Tax for five tires @ 1.75 per (Total \$8.75)  | 03/02/2017 | 1 EA        | USD 8.75      | USD 8.75       |

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| <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> \$ 25,426.75<br><b>Tax</b> \$ 1,969.91 |
| <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>27,396.66</b>                           |