



# City of San Diego PURCHASE ORDER

**PO No. 4500087134**

**Date:** 01/19/2017 **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> RAMONE LEWIS  <b>Telephone:</b>  <b>E-Mail:</b> rllewis@sandiego.gov
--------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------

<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> 858-715-3410 <b>E-Mail:</b> fABIAN@KPFORD.COM	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> TanyaRadomyshelsky <b>Telephone:</b> 619-235-5855 <b>E-Mail:</b> TRadomyshels@sandiego.gov
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>2017 Ford Explorer</b> For the purchase of a 2017 Ford Explorer per Quote #CSD-Q070 dated 10-11-2016.  Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42  Contact Gary Timm at 619-527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.  Please confirm receipt of P.O. to KWolff@sandiego.gov  Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.  Non-Deductible Tax	06/30/2017	1 EA	USD 28,744.25	USD 28,744.25
					USD 2,227.68
2	<b>Provide 4 X 4</b> For the purchase of 4 X 4 for a 2017 Ford Explorer per Quote #CSD-Q070 dated 10-11-2016.  Non-Deductible Tax	06/30/2017	1 EA	USD 2,297.70	USD 2,297.70
					USD 178.07
3	<b>Tire Tax</b> Tire Tax	06/30/2017	1 EA	USD 8.75	USD 8.75

<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>	Line Item Total \$ 31,050.70 Tax \$ 2,405.75
<b>IMPORTANT!</b>	
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	<b>PO Total \$ 33,456.45</b>