



# City of San Diego PURCHASE ORDER

**PO No. 4500087331**

**Date:** 01/26/2017 **Page 1 of 2**

<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
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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> 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> 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>2015 Ford F-450 DRW Diesel 4X2</b> For purchase of 2016 Ford F-450 DRW Diesel 4 X 2 - providing Supercab in lieu of Crew Cab for a deduct of \$4,200 per Quote #CSD-Q073 dated 9/7/2016.  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.	03/02/2017	1 EA	USD 38,923.85	USD 38,923.85
2	<b>Liftgate</b> For purchase of LIFTGATE for 2016 Ford F-450 DRW Diesel 4 X 2.  Non-Deductible Tax	03/02/2017	1 EA	USD 2,185.00	USD 2,185.00  USD 169.34
3	<b>Dump and Hoist</b> For purchase of Dump and Hoist for 2016 Ford F-450 DRW Diesel 4 X 2.  Non-Deductible Tax	03/02/2017	1 EA	USD 10,350.00	USD 10,350.00  USD 802.13
4	<b>5 Ton Crane Deduct</b> For purchase of 5 Ton Crane Deduct for 2016 Ford F-450 DRW Diesel 4 X 2.  Non-Deductible Tax	03/02/2017	1 EA	USD 29,900.00	USD 29,900.00  USD 2,317.25
5	<b>10' Flatbed</b> Tire Tax for seven (7) tires at \$1.75 per. (Total \$12.25)	03/02/2017	1 EA	USD 3,450.00	USD 3,450.00

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to **Billing** Contact person at **Bill-To** address listed above

SEE LAST PAGE FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	<b>Tire Tax</b> For purchase of 10' Flatbed for 2016 Ford F-450 DRW Diesel 4 X 2.	03/02/2017	1 EA	USD 12.25	USD 12.25
<p><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></p>					
<b>IMPORTANT!</b>				Line Item Total \$	84,821.10
				Tax \$	3,288.72
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 \$</b>	<b>88,109.82</b>