



# City of San Diego PURCHASE ORDER

**PO No. 4500087527**

**Date:** 02/06/2017 **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> YVONNE HEBEL  <b>Telephone:</b>  <b>E-Mail:</b> yhebel@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>2017 Ford Focus SE</b> For purchase of 2017 Ford Focus SE Automatic per Quote CSD-Q072 dated 11/02/2016.  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	04/03/2017	1 EA	USD 17,995.12	USD 17,995.12
					USD 1,394.63
2	<b>CA Tire Tax</b> CA Tire Tax for 4 tires at \$1.75 each.	04/03/2017	1 EA	USD 7.00	USD 7.00
3	<b>2017 Ford Focus SE</b> For purchase of 2017 Ford Focus SE Automatic per Quote CSD-Q072 dated 11/02/2016.  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	04/03/2017	1 EA	USD 17,995.12	USD 17,995.12
					USD 1,394.63

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

**SEE LAST PAGE  
FOR TOTAL**

**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



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	<b>CA Tire Tax</b> CA Tire Tax for 4 tires at \$1.75 each.	04/03/2017	1 EA	USD 7.00	USD 7.00
<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 \$	36,004.24
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				Tax \$	2,789.26
				<b>PO Total \$</b>	<b>38,793.50</b>