



City of San Diego PURCHASE ORDER

PO No. 4500087658

Date: 02/14/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	Billing Contact: RAMONE LEWIS Telephone: E-Mail: rllewis@sandiego.gov
--	--	---

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
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	F-150 Ford 2017 XLT 2WD Reg Cab Purchase Order for the purchase of one Ford F-150 (2017) XLT, 2WD, Reg Cab, 8' Box, 141" WB, Upfit package-CSD-A per Quote #CSD-Q097 dated 2/8/17. 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 Item completely delivered	04/04/2017	1 EA	USD 29,800.00	USD 29,800.00
****					USD 2,309.50
2	CSD-145 Package For the purchase of Upfit Package CSD-145. Non-Deductible Tax Item completely delivered	04/04/2017	1 EA	USD 3,656.10	USD 3,656.10
****					USD 283.35
3	Tire Tax CA Tire Tax for five (5) tires at \$1.75 EA (Total=\$8.75) Item completely delivered	04/04/2017	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	\$ 33,464.85
IMPORTANT!		Tax	\$ 2,592.85
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	\$ 36,057.70