



# City of San Diego PURCHASE ORDER

**PO No. 4500087990**

**Date:** 03/06/2017 **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>FLEET OPERATIONS<br>2740 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105 | <b>Billing Contact:</b><br>YVONNE HEBEL<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> yhebel@sandiego.gov |
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| <b>Vendor:</b> Sunroad Auto LLC<br>Kearny Pearson Ford<br>7303 Clairemont Mesa Boulevard<br>San Diego CA 92111-1101<br><br><b>Vendor ID:</b> 10015422 <b>Telephone:</b> 858-715-3410 <b>E-Mail:</b> fABIAN@KPFORD.COM | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>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 Explorer Base</b><br>For purchase of (1) one new/unused 2017 Ford Explorer Base per Agreement 4600001907 dated 01/21/2014.<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 and acceptance of equipment, whichever is later.<br><br>Non-Deductible Tax<br>Item completely delivered | 05/02/2017 | 1 EA        | USD 29,031.69 | USD 29,031.69  |
| ****   |  |            |             |               | USD 2,249.96   |
| 2      | <b>CA Tire Tax</b><br>CA Tire Tax for (5) five tires at \$1.75 per tire.<br>Item completely delivered  | 05/02/2017 | 1 EA        | USD 1.00      | USD 1.00       |
| ****   |  |            |             |               |                |

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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> \$ 29,032.69<br><b>Tax</b> \$ 2,249.96 |
| <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>31,282.65</b>                           |