

City of San Diego PURCHASE ORDER

PO No. 4500088433

Date: 03/29/2017 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:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Billing Contact: YVONNE HEBEL

Telephone:

E-Mail:yhebel@sandiego.gov

Vendor: Sunroad Auto LLC

Kearny Pearson Ford

7303 Clairemont Mesa Boulevard San Diego CA 92111-1101 Terms:

within 30 days Due net **Delivery Terms:**FOB Destination

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10015422 **Telephone:**858-715-3410 **E-Mail:** fABIAN@KPFORD.COM

E-Mail: KWolff@sandiego.gov

	Item ID/Description 2017 Ford Explorer Base For purchase of one (1) 2017 Ford Explorer Base per Agreement dated 1/21/2014.			3 3			
Line #		Del.Date	Quantity/UM	Unit Price		Extended Price	
		05/30/2017 ent 4600001907		USD	29,031.69	USD	29,031.69
	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 fo between the hours of 9 a.m 2 p.m.	or acceptance					
	Please confirm receipt of P.O. to KWolff@sandiego.gov						
	Payment Net 30 days after receipt of invoice or delivery of e whichever is later.	quipment,					
	Non-Deductible Tax					USD	2,249.96
2	4X4 For purchase of 4X4	05/30/2017	1 EA	USD	2,320.68	USD	2,320.68
	Non-Deductible Tax					USD	179.85
3	CA Tire Tax CA Tire Tax for five (5) at \$1.75 each.	05/30/2017	1 EA	USD	7.00	USD	7.00
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					tem Total \$		31,359.37
	IMPORTANT!			Tax	\$)	2,429.81
o ensu directed	re prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed	ipments and invoices; all above	invoices must be	PO To	otal \$; 	33,789.18