



City of San Diego PURCHASE ORDER

PO No. 4500088574

Date: 04/06/2017 **Page 1 of 2**

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
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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
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	2017 Ford F-350 For purchase of one (1) 2017 Ford F-350 REG CAB SRW XL CC 168 WB* 4X2 per Quote CSD-Q092 dated 3/2/17 and Agreement 4600001997 dated 5/16/14. 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	05/25/2017	1 EA	USD 36,682.47	USD 36,682.47
					USD 2,842.89
2	Supercab For purchase one (1) Supercab Non-Deductible Tax	05/25/2017	1 EA	USD 2,300.00	USD 2,300.00
					USD 178.25
3	Power Equipment For purchase of Power Equipment Non-Deductible Tax	05/25/2017	1 EA	USD 915.00	USD 915.00
					USD 70.92
4	Custom Body For purchase of Custom Body Non-Deductible Tax	05/25/2017	1 EA	USD 24,072.00	USD 24,072.00
					USD 1,865.58
5	Back Up Camera For purchase of Back Up Camera	05/25/2017	1 EA	USD 415.00	USD 415.00

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
	Non-Deductible Tax				USD 32.17
6	Ca Tire Tax CA Tire Tax for five (5) tires at \$1.75 each.	05/25/2017	1 EA	USD 8.78	USD 8.78
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	64,393.25
IMPORTANT!				Tax \$	4,989.81
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 \$	69,383.06