



City of San Diego PURCHASE ORDER

PO No. 4500088627

Date: 04/07/2017 **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
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Vendor: Courtesy Chevrolet Center 750 Camino Del Rio North San Diego CA 92108 Vendor ID: 10038028 Telephone: 619-297-4321-.. E-Mail: ccozic@courtesysd.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	MAYOR-2017 Chevrolet Suburban For purchase of one (1) 2017 Chevrolet Suburban 4WD per quote RFQ 2-2017 dated 03/03/2017. CourtesySD P.O.C.: Charles Cozic @ 619.297.4321 x8121 ccozic@courtesyds.com City of SD P.O.C.: Mike Simonds @ 619.527.6001 MSimonds@sandiego.gov 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	06/06/2017	1 EA	USD 63,498.00	USD 63,498.00
****					USD 4,921.10
3	CA Tire Tax CA Tire Tax five (5) at \$1.75 each. Item completely delivered	06/06/2017	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 \$ 63,506.75 Tax \$ 4,921.10
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	PO Total \$ 68,427.85