



City of San Diego PURCHASE ORDER

PO No. 4500089203

Date: 05/01/2017 **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: YVONNE HEBEL Telephone: E-Mail: yhebel@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	2017 Ford F-450 Reg Cab For purchase of 2017 Ford F-450 Reg Cab 4x2 DSL Engine 165" WB per Agreement 4600001867 dated 11/16/2013. Contract price for item 1 increased to \$41,778.29. PO changed to reflect price increase. 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	06/28/2017	1 EA	USD 41,778.29	USD 41,778.29
					USD 3,237.82
2	Phenix Custom Flatbed For purchase of Phenix custome Flatbed with boxes ladder rack in leiu of 5 ton crade.	06/28/2017	1 EA	USD 26,513.33	USD 26,513.33
3	CA Tire Tax CA Tire Tax five (5) at \$1.75 each.	06/28/2017	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 \$ 68,300.37 Tax \$ 3,237.82 PO Total \$ 71,538.19
IMPORTANT! 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	