



City of San Diego PURCHASE ORDER

PO No. 4500089282

Date: 05/04/2017 **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-450 DRW XL For purchase of one (1) of two (2) 2017 Ford F-450 DRW XL CC 169" WB 4X4 Diesel per Quote Agreement 4600001867 dated 11/16/13. 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	06/22/2017	1 EA	USD 49,264.79	USD 49,264.79
					USD 3,818.02
2	CA Tire Tax CA Tire Tax for seven (7) at \$1.75 each.	06/22/2017	1 EA	USD 12.25	USD 12.25
3	2017 Ford F-450 DRW XL For purchase of two (2) of two (2) 2017 Ford F-450 DRW XL CC 169" WB 4X4 Diesel per Quote Agreement 4600001867 dated 11/16/13. 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.	06/22/2017	1 EA	USD 49,264.79	USD 49,264.79

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 3,818.02
4	CA Tire Tax CA Tire Tax for seven (7) at \$1.75 each.	06/22/2017	1 EA	USD 12.25	USD 12.25
5	After Market Equipment Custom Phenix Bodie Non-Deductible Tax	06/22/2017	1 EA	USD 89,877.88	USD 89,877.88 USD 6,965.53
6	After Market Equipment Custom Phenix Bodie Non-Deductible Tax	06/22/2017	1 EA	USD 89,877.88	USD 89,877.88 USD 6,965.53

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	278,309.84
IMPORTANT!				Tax \$	21,567.10
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 \$	299,876.94