



# City of San Diego PURCHASE ORDER

**PO No.** 4500089451

**Date:** 05/11/2017 **Page 1 of 2**

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| <b>Ship To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | <b>Bill To:</b><br>FLEET OPERATIONS<br>2740 CAMINITO CHOLLAS<br>SAN DIEGO CA 92105 | <b>Billing Contact:</b><br>YVONNE HEBEL<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> yhebel@sandiego.gov |
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|---|---|
| <b>Vendor:</b> Sunroad Auto LLC<br>Kearny Pearson Ford<br>7303 Clairemont Mesa Boulevard<br>San Diego CA 92111-1101<br><br><b>Vendor ID:</b> 10015422 <b>Telephone:</b> 858-715-3410 <b>E-Mail:</b> fABIAN@KPFORD.COM | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB Destination<br><br><b>Buyer:</b> Karan Wolff<br><b>Telephone:</b> 619-236-7131<br><b>E-Mail:</b> KWolff@sandiego.gov |
|---|---|

| Line # | Item ID/Description   | Del.Date   | Quantity/UM | Unit Price    | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| 1      | <b>2017 Ford F-450</b><br>For purchase of one (1) of two (2) 2017 Ford F-450 DRW XL CC 203" WB 4X4 Diesel Line 2 Crew Cab per Agreement 4600001867 dated 11/16/2013.<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>Contact Miguel Barron at 619-527-7587 or Ralph Monroy at 527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.<br><br>Please confirm receipt of P.O. to KWolff@sandiego.gov<br><br>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.<br><br>Non-Deductible Tax | 06/30/2017 | 1 EA        | USD 49,264.79 | USD 49,264.79  |
|        |   |            |             |               | USD 3,818.02   |
| 2      | <b>Plaster 404 Series</b><br>For purchase of one (1) of two (2) Plaster 404 Series<br><br>Non-Deductible Tax  | 06/30/2017 | 1 EA        | USD 67,356.07 | USD 67,356.07  |
|        |   |            |             |               | USD 5,220.09   |
| 3      | <b>CA Tire Tax</b><br>CA Tire tax for seven (7) at \$1.75 each.   | 06/30/2017 | 1 EA        | USD 12.25     | USD 12.25      |
| 4      | <b>2017 Ford F-450</b><br>For purchase of two (2) of two (2) 2017 Ford F-450 DRW XL CC 203" WB 4X4 Diesel Line 2 Crew Cab per Agreement 4600001867 dated 11/16/2013.<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42  | 06/30/2017 | 1 EA        | USD 49,264.79 | USD 49,264.79  |

|  |                                    |
|--|------------------------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     | <b>SEE LAST PAGE<br/>FOR TOTAL</b> |
| <b>IMPORTANT!</b>  |                                    |
| To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above |                                    |



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**PO No. 4500089451**

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| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price    | Extended Price                |
|--------|--|------------|-------------|---------------|-------------------------------|
|        | <p>Deliver Vehicle and submit Vendor Invoice to:<br/>City of San Diego Fleet Services<br/>2740 Caminito Chollas<br/>San Diego, CA 92105<br/>MS-42</p> <p>Contact Miguel Barron at 619-527-7587 or Ralph Monroy at 527-7577 to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m.</p> <p>Please confirm receipt of P.O. to KWolff@sandiego.gov</p> <p>Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later.</p> <p>Non-Deductible Tax</p> |            |             |               | USD 3,818.02                  |
| 5      | <p><b>Plaster 404 Series</b><br/>For purchase of two (2) of two (2) Plaster 404 Series</p> <p>Non-Deductible Tax</p>   | 06/30/2017 | 1 EA        | USD 67,356.07 | USD 67,356.07<br>USD 5,220.09 |
| 6      | <p><b>CA Tire Tax</b><br/>CA Tire tax for seven (7) at \$1.75 each.</p>  | 06/30/2017 | 1 EA        | USD 12.25     | USD 12.25                     |

|  |  |  |  |                    |                   |
|--|--|--|--|--------------------|-------------------|
| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>                     |  |  |  | Line Item Total \$ | 233,266.22        |
| <b>IMPORTANT!</b>  |  |  |  | Tax \$             | 18,076.22         |
| 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 |  |  |  | <b>PO Total \$</b> | <b>251,342.44</b> |