



# City of San Diego PURCHASE ORDER

**PO No. 4500089572**

**Date:** 05/17/2017 **Page 1 of 1**

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> YVONNE HEBEL  <b>Telephone:</b>  <b>E-Mail:</b> yhebel@sandiego.gov
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<b>Vendor:</b> Kearny Mesa Ford 7303 Clairemont Mesa Boulevard San Diego CA 92111-1101  <b>Vendor ID:</b> 10010146 <b>Telephone:</b> 858-560-5544 <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>2017 Ford F-250</b> For purchase of one (1) 2017 Ford F-250 Reg Cab 4X4 XL 600A 8' Bed per Quote CSD-Q108 dated 3/15/17.  Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42  Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42  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.  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	06/30/2017	1 EA	USD 37,888.00	USD 37,888.00
					USD 2,936.32
2	<b>Phenix Pkga/KPF-208</b> For purchase of one (1) Phenix Pkga/KPF-208  Non-Deductible Tax	06/30/2017	1 EA	USD 4,082.85	USD 4,082.85
					USD 316.42
3	<b>Tire Tax</b> CA Tire tax for five (5) at \$1.75 each.	06/30/2017	1 EA	USD 8.75	USD 8.75

<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 \$ 41,979.60
<b>IMPORTANT!</b>	Tax \$ 3,252.74
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 \$ 45,232.34</b>