



City of San Diego PURCHASE ORDER

PO No. 4500090144

Date: 06/05/2017 **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: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
Vendor ID: 10029119 Telephone: 714-561-6213 E-Mail: FORDFLEETDEALER@SBCG	

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	MAYOR-2017 Ford Expedition Line item 1 changed to reflect correct contract. Outline Agreement on PO changed from 4600001650 to correct Agreement 4600001649. Correct price for Ford Expedition is \$37,722.00. Please invoice accordingly. For purchase of one (1) MAYOR-2017 Ford Expedition XLT 4X4 per Agreement 4600001649 Purchase Agreement Section Line #3 Cont. \$37,722 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. ***** Item completely delivered	06/30/2017	1 EA	USD 37,722.00	USD 37,722.00
2	Modiification Package For Purchase of modification package: (202A) vs (200A) Navagation Non-Deductible Tax ***** Item completely delivered	06/30/2017	1 EA	USD 7,485.00	USD 7,485.00 USD 580.09
3	Tire Tax CA Tire tax for four (4) at \$1.75 each.	06/30/2017	1 EA	USD 7.00	USD 7.00

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
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	45,214.00
IMPORTANT!				Tax \$	580.09
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 \$	45,794.09