



City of San Diego PURCHASE ORDER

PO No. 4500091946

Date: 08/11/2017 **Page 1 of 3**

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Ana Gulley Telephone: E-Mail: AGULLEY@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 F-450 DRW XL CC 203" For purchase of three(3)2017 Ford F-450 DRW XL CC 203' WB 4X4 Diesel 2 per 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 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 6 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, Non-Deductible Tax	12/31/2017	1 EA	USD 49,264.79	USD 49,264.79 USD 3,818.02
2	Upfitting F-450 For purchase of one (1) of three (3) 2017 Ford F-450 DRW XL CC 203' WB 4X4 Diesel per Agreement 4600001867 dated 11/16/13. New Vehicle#414053 Non-Deductible Tax	12/31/2017	1 EA	USD 82,208.00	USD 82,208.00 USD 6,371.12
3	California Tire Tax CALIFORNIA TIRE TAX VEHICLE #414053	12/31/2017	1 EA	USD 12.25	USD 12.25
4	2017 F-450 DRW XL CC 203" For purchase of three(3)2017 Ford F-450 DRW XL CC 203' WB 4X4 Diesel 2 per Agreement 4600001867 dated 11/16/13. Deliver Vehicle and submit Vendor Invoice to:	12/31/2017	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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	<p>City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 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,</p> <p>Non-Deductible Tax</p>				USD 3,818.02
5	<p>Upfitting F-450</p> <p>For purchase of one (1) of three (3) 2017 Ford F-450 DRW XL CC 203' WB 4X4 Diesel per Agreement 4600001867 dated 11/16/13. New Vehicle#414054</p> <p>Non-Deductible Tax</p>	12/31/2017	1 EA	USD 82,208.00	USD 82,208.00 USD 6,371.12
6	<p>California Tire Tax</p> <p>CALIFORNIA TIRE TAX VEHICLE #414053</p>	12/31/2017	1 EA	USD 12.25	USD 12.25
7	<p>2017 F-450 DRW XL CC 203"</p> <p>For purchase of three(3)2017 Ford F-450 DRW XL CC 203' WB 4X4 Diesel 2 per Agreement 4600001867 dated 11/16/13.</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42</p> <p>Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 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,</p> <p>Non-Deductible Tax</p>	12/31/2017	1 EA	USD 49,264.79	USD 49,264.79 USD 3,818.02
8	<p>Upfitting F-450</p> <p>For purchase of one (1) of three (3) 2017 Ford F-450 DRW XL CC 203' WB 4X4 Diesel per Agreement 4600001867 dated 11/16/13. New Vehicle#414055</p>	12/31/2017	1 EA	USD 82,208.00	USD 82,208.00

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 6,371.12
9	California Tire Tax CALIFORNIA TIRE TAX VEHICLE #414053	12/31/2017	1 EA	USD 12.25	USD 12.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	394,455.12
IMPORTANT!				Tax \$	30,567.42
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 \$	425,022.54