



City of San Diego PURCHASE ORDER

PO No. 4500091949

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

Ship To: CITY SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, 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 F450 DRW XL CC DIESEL KPF212 QUOTE CSD-Q110 DATED 05/11/2017 ONE (1) 2017 F450 DRW XL CC 169" WB 4X4 DIESEL LINE 3 STANDARD CAB POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 OFFICE HOURS: 6:30 AM - 3:00PM MONDAY - FRIDAY Non-Deductible Tax	12/31/2017	1 EA	USD 41,778.29	USD 41,778.29
					USD 3,237.82
2	CUSTOM FITTING PACKAGE KPF205 QUOTE CSD-Q102 DATED 03/10/2017 THREE (3) 2017 F450 DRW XL CC 169" DIESEL LINE POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 OFFICE HOURS: 6:30 AM - 3:00PM MONDAY - FRIDAY Non-Deductible Tax	12/31/2017	1 EA	USD 37,409.02	USD 37,409.02
					USD 2,899.20
3	CALIFORNIA TIRE FEE	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 \$ 79,199.56
IMPORTANT!	Tax \$ 6,137.02
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	PO Total \$ 85,336.58