

City of San Diego PURCHASE ORDER

PO No. 4500091973

Date: 08/11/2017 Page 1 of 2

Ship To:

CITY 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

Vendor: Sunroad Auto LLC

Kearny Pearson Ford

7303 Clairemont Mesa Boulevard San Diego CA 92111-1101 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10015422 Telephone:858-715-3410 E-Mail: fABIAN@KPFORD.COM

E-Mail: KWolff@sandiego.gov

.ine#	Item ID/Description	Del.Date	Quantity/UM	Uı	nit Price	Exter	nded Price
1	FORD ESCAPE SE FWD 200A REFERENCE CONTRACT 4600001907 LINE ITEM 9 TWO (2) FORD ESCAPE SE FWD 200A QUOTE # CDS-Q044 12/14/2017 POC: MIGUEL BARRON 619-527-7587	12/31/2017	1 EA	USD	25,176.95	USD	25,176.9
	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						
	PLEASE CALL AHEAD FOR DELIVERY OUTSIDE OFFICE H	OURS				USD	1,951.2°
	Non-Deductible Tax					030	1,951.2
2	CALIFORNIA TIRE FEE	12/31/2017	4 EA	USD	1.75	USD	7.00
3	FORD ESCAPE SE FWD 200A REFERENCE CONTRACT 4600001907 LINE ITEM 9 TWO (2) FORD ESCAPE SE FWD 200A QUOTE # CDS-Q044 12/14/2017 POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV	12/31/2017	1 EA	USD	25,176.95	USD	25,176.9
	VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPARTMENT 2740 CAMINITO CHOLLAS						
	SAN DIEGO, CA 92105					1	
	OFFICE HOURS: 6:30 AM - 3:00PM MONDAY - FRIDAY						
	OFFICE HOURS: 6:30 AM - 3:00PM	OURS					

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 Pri	ice
4	CALIFORNIA TIRE FEE	12/31/2017	4 EA	USD 1.75	USD	7.0
notes: Th	otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				50,36	
	IMPORTANT! e prompt payments, PO # must appear on all shipments o Billing Contact person at Bill-To address listed above				3,90)2.42