



City of San Diego PURCHASE ORDER

PO No. 4500092003

Date: 08/14/2017 **Page 1 of 2**

| | | |
|---|--|---|
| Ship To: CITY OF 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 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10015422 Telephone: 858-715-3410 E-Mail: fABIAN@KPFORD.COM | Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov |

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| 1 | 2017 F450 DRW XL CC DIESEL KPF168 QUOTE CSD-Q106 DATED 03/10/2017 Contract 10033485-13-E Purchase Order for Number 1 of 2, 2017 F450 DRW XL CC 203" DIESEL LINE 2 CREW CAB TRUCK 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 49,264.79 | USD 49,264.79 |
| | | | | | USD 3,818.02 |
| 2 | CUSTOM FITTING PACKAGE KPF205 QUOTE CSD-Q102 DATED 03/10/2017 Custom Body 1-1/2 Yard Chase Truck. Phenix Upfitter 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 53,082.00 | USD 53,082.00 |
| | | | | | USD 4,113.86 |
| 3 | CALIFORNIA TIRE FEE | 12/31/2017 | 7 EA | USD 1.75 | USD 12.25 |

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

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



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Date: 08/14/2017 **Page 2 of 2**

| Line # | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extended Price |
|--------|---|------------|-------------|---------------|----------------|
| | Tire Fee | | | | |
| 4 | 2017 F450 DRW XL CC DIESEL KPF168 QUOTE CSD-Q106 DATED 03/10/2017 Number 2 of 2, 2017 F450 DRW XL CC 203" DIESEL LINE 2 CREW CAB TRUCK 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 | 12/31/2017 | 1 EA | USD 49,264.79 | USD 49,264.79 |
| | Non-Deductible Tax | | | | USD 3,818.02 |
| 5 | CUSTOM FITTING PACKAGE KPF205 QUOTE CSD-Q102 DATED 03/10/2017 Custom Body 1-1/2 Yard Chase Truck. Phenix Upfitter 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 | 12/31/2017 | 1 EA | USD 53,082.00 | USD 53,082.00 |
| | Non-Deductible Tax | | | | USD 4,113.86 |
| 6 | CALIFORNIA TIRE FEE Tire Tax | 12/31/2017 | 7 EA | USD 1.75 | USD 12.25 |

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| | |
|--------------------|-------------------|
| Line Item Total \$ | 204,718.08 |
| Tax \$ | 15,863.76 |
| PO Total \$ | 220,581.84 |