



# City of San Diego PURCHASE ORDER

**PO No. 4500092035**

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

<b>Ship To:</b> CITY SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV
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<b>Vendor:</b> Sunroad Auto LLC Kearny Pearson Ford 7303 Clairemont Mesa Boulevard San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Telephone:</b> 858-715-3410 <b>E-Mail:</b> fABIAN@KPFORD.COM	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>CROSSOVER HYBRID 4X2</b> PO LINE 1 FOR PURCHASE OF NO. ONE (1) OF 3 FORD C-MAX. REFERENCE CONTRACT 10036398-14-E. OUTLINE AGREEMENT 4600001907 LINE ITEM 7  NOTE: A TOTAL OF THREE (3) FORD C-MAX ARE BEING PURCHASED UNDER THIS PURCHASE ORDER.  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 PLEASE CALL AHEAD FOR DELIVERY OUTSIDE OFFICE HOURS  Non-Deductible Tax	12/31/2017	1 EA	USD 24,539.84	USD 24,539.84
					USD 1,901.84
2	<b>CALIFORNIA TIRE FEE</b> TIRE FEE	12/31/2017	7 EA	USD 1.75	USD 12.25
3	<b>CROSSOVER HYBRID 4X2</b> PO LINE 3 FOR PURCHASE OF NO. TWO (2) OF 3 FORD C-MAX. REFERENCE CONTRACT 10036398-14-E. OUTLINE AGREEMENT 4600001907 LINE ITEM 7  (A TOTAL OF THREE (3) FORD C-MAX ARE BEING PURCHASED UNDER THIS PO)  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	12/31/2017	1 EA	USD 24,539.84	USD 24,539.84

**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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**PO No. 4500092035**

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

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	<p>MONDAY - FRIDAY PLEASE CALL AHEAD FOR DELIVERY OUTSIDE OFFICE HOURS</p> <p>Non-Deductible Tax</p>				USD 1,901.84
4	<p><b>CALIFORNIA TIRE FEE</b> TIRE FEE</p>	12/31/2017	7 EA	USD 1.75	USD 12.25
5	<p><b>CROSSOVER HYBRID 4/X2</b> PO LINE 5 FOR PURCHASE NO 3 (3) OF 3 FORD C-MAX. REFERENCE CONTRACT 10036398-14-E. OUTLINE AGREEMENT 4600001907 LINE ITEM 7  (A TOTAL OF THREE (3) FORD C-MAX ARE BEING PURCHASED UNDER THIS PO)  POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV  VEHICLE &amp; 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 HOURS</p> <p>Non-Deductible Tax</p>	12/31/2017	1 EA	USD 24,539.84	USD 24,539.84
6	<p><b>CALIFORNIA TIRE FEE</b></p>	12/31/2017	7 EA	USD 1.75	USD 12.25

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	73,656.27
<b>IMPORTANT!</b>				Tax \$	5,705.52
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				<b>PO Total \$</b>	<b>79,361.79</b>