



City of San Diego PURCHASE ORDER

PO No. 4500092120

Date: 08/15/2017 **Page 1 of 2**

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	F250 EXTENDED CAB 4X2 PURCHASE OF ONE (1) FORD F250 SRW XL 8' BED 4X2 GAS FOR TSW/STORM WATER DIVISION KPF QUOTE CSD-Q131 DATED 05/25/2017 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 VEHICLE DELIVERY HOURS: 6AM-2PM MONDAY THRU FRIDAY Non-Deductible Tax	06/30/2018	1 EA	USD 30,888.00	USD 30,888.00
					USD 2,393.82
2	CUSTOM UPFITTING PURCHASE OF ONE (1) FORD F250 EXTENDED CAB 4X2 FOR TSW/STORM WATER DIVISION KPF QUOTE CSD-Q134 DATED 05/26/2017 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 VEHICLE DELIVERY HOURS: 6AM-2PM MONDAY THRU FRIDAY	06/30/2018	1 EA	USD 10,364.88	USD 10,364.88

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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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 803.27
3	CALIFORNIA TIRE FEE PURCHASE OF ONE (1) FORD F250 EXTENDED CAB 4X2 FOR TSW/STORM WATER DIVISION KPF QUOTE CSD-Q134 DATED 05/26/2017 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 VEHICLE DELIVERY HOURS: 6AM-2PM MONDAY THRU FRIDAY	06/30/2018	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 \$ 41,265.13 Tax \$ 3,197.09 PO Total \$ 44,462.22
IMPORTANT!					
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					