



# City of San Diego PURCHASE ORDER

**PO No. 4500092434**

**Date:** 08/22/2017 **Page 1 of 2**

<b>Ship To:</b> CITY OF 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>2017 F450 DRW XL CC DIESEL</b> VEHICLE 1 OF 3 - EQUIPMENT ID 404098 KPF205 QUOTE CSD-Q102 DATED 03/10/2017 THREE (3) 2017 F450 DRW XL CC 169" WB 4X2 DIESEL LINE3  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	<b>CALIFORNIA TIRE FEE</b> LINE 20= TIRE FEE FOR EQUIPMENT ID 404098	12/31/2017	1 EA	USD 12.25	USD 12.25
3	<b>2017 F450 DRW XL CC DIESEL</b> VEHICLE 2 OF 3 - EQUIPMENT ID 404099 KPF205 QUOTE CSD-Q102 DATED 03/10/2017 2017 F450 DRW XL CC 169" WB 4X2 DIESEL LINE3  Non-Deductible Tax	12/31/2017	1 EA	USD 41,778.29	USD 41,778.29
					USD 3,237.82
4	<b>CALIFORNIA TIRE FEE</b> LINE 40= TIRE FEE FOR EQUIPMENT ID 404099	12/31/2017	1 EA	USD 12.25	USD 12.25
7	<b>CUSTOM FITTING PACKAGE</b> LINE 70= CUSTOM FITTING PACKAGE FOR EQUIPMENT ID 404098  Non-Deductible Tax	12/31/2017	1 EA	USD 1.00	USD 1.00
					USD 0.08

**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
8	<b>CUSTOM FITTING PACKAGE</b> LINE 80= CUSTOM FITTING PACKAGE FOR EQUIPMENT ID 404099 Non-Deductible Tax	12/31/2017	1 EA	USD 1.00	USD 1.00 USD 0.08
<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 \$	83,583.08
<b>IMPORTANT!</b>				Tax \$	6,475.80
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>90,058.88</b>