



# City of San Diego PURCHASE ORDER

PO No. **4500092441**

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<b>Ship To:</b> CITY OF SAN DIEGO 3870 KEARNY VILLA RD San Diego CA 92123		<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	
<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		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>2016 FORD F350 FIRE TRUCK</b> PURCHASE OF ONE (1) 2016 FORD F350 4X2 EQUIPMENT ID#F02641 SEE ATTACHED INVOICE CSD-F001 DATED 06/21/2017  POC: MATT NILSEN 858-573-1409  *** INVOICE AND VEHICLE ALREADY RECEIVED ***  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	USD 41,882.76	USD 41,882.76
2	<b>CREW CAB FITTING</b> Item completely delivered	06/30/2018	1 EA	USD 1,482.86	USD 1,482.86
3	<b>CONOPY FITTING</b> Item completely delivered	06/30/2018	1 EA	USD 8,516.90	USD 8,516.90
4	<b>CRANE FITTING</b> Reference Bid# 317 dated 03/22/2017 Two (2) Pierce 1500 GPM Type 3 Fire Engines on Freightliner Chassis  Department Contact: Matt Nilsen  (858) 573-1409 Item completely delivered	06/30/2018	1 EA	USD 7,908.55	USD 7,908.55
5	<b>CALIFORNIA TIRE FEE</b> Item completely delivered	06/30/2018	1 EA	USD 8.75	USD 8.75
<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 \$ 59,799.82	
<b>IMPORTANT!</b> 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				Tax \$ 3,245.91	
				<b>PO Total \$ 63,045.73</b>	