

City of San Diego PURCHASE ORDER

PO No. 4500092977

Date: 09/01/2017 Page 1 of 2

Ship To:

CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINOTO 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

Vendor: Sunroad Auto LLC

Vendor ID: 10015422

Kearny Pearson Ford

7303 Clairemont Mesa Boulevard San Diego CA 92111-1101 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Raymond Vestri

. .

Telephone: 619-236-6134

Telephone:858-715-3410 E-Mail: fABIAN@KPFORD.COM

E-Mail: RVestri@sandiego.gov

| Item ID/Description | Del.Date | Quantity/UM | Unit Price | | Extended Price | |
|--|---|-------------|------------|-----------|----------------|----------|
| F350 SRW XL CC WB 4X2 OF ONE(1)OF TWO(2) 2017 FORD F350 4X2 I ID 214-159 | 06/30/2018 DRW XL CC 145" WB GAS | 1 EA | USD | 41,882.76 | USD | 41,882.7 |
| EL BARRON 619-527-7587 sandiego.gov ADDRESS: ITO CHOLLAS | | | | | | |
| , CA 92105 uctible Tax | | | | | USD | 3,245.9 |
| ENIX NE: EQUIPMENT ID#214-159 | 06/30/2018 | 1 EA | USD | 37,355.04 | USD | 37,355.0 |
| uctible Tax | | | | | USD | 2,895.0 |
| TIRE FEE A TIRE FEE-EQUIPMENT ID#214-159 | 06/30/2018 | 1 EA | USD | 12.25 | USD | 12.: |
| F350 SRW XL CC WB 4X2 OF TWO (2) OF TWO (2) 2017 FORD F350 43 | 06/30/2018 X2 SRW XL CC 145" WB LINE | 1 EA | USD | 41,882.76 | USD | 41,882. |
| EL BARRON 619-527-7587 sandiego.gov uctible Tax | | | | | USD | 3,245.9 |
| ENIX NE: EQUIPMENT ID#214-160 | 06/30/2018 | 1 EA | USD | 37,355.04 | USD | 37,355. |
| uctible Tax | | | | | USD | 2,895.0 |
| uctible Tax | | | | | | USD |

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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Date: 09/01/2017

Page 2 of 2

| Line# | Item ID/Description | Del.Date | Quantity/UM | Unit Price | Extend | ed Price |
|------------|--|------------------|-------------------|-------------------|-------------|----------|
| | CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE-EQUIPMENT ID#214-160 | 06/30/2018 | 1 EA | USD 12.25 | USD | 12.2 |
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| lotes: T | he Terms and Conditions of this Purchase Order are available a | t http://sandieg | o.gov/purchasing/ | Line Item Total 9 | . 1! | 58,500.1 |
| IMPORTANT! | | | | | 136,300.10 | |
| | | | | | | 1 |