



City of San Diego PURCHASE ORDER

PO No. **4500092981**

Date: 09/01/2017 Page 1 of 1

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	
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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov	
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	2017 FORD F350 SRW XL CC WB 4X2 PURCHASE OF ONE (1) OF TWO (2) 2017 FORD F350 4X2 SRW XL CC 145" WB LINE 1 EQUIPMENT ID#212-168 POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov Non-Deductible Tax	06/30/2018	1 EA	USD 40,350.72	USD 40,350.72
2	CUSTOM PHENIX CUSTOM LINE: EQUIPMENT ID#212-168 Non-Deductible Tax	06/30/2018	1 EA	USD 42,878.47	USD 42,878.47
3	CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE-EQUIPMENT ID#212-168	06/30/2018	1 EA	USD 12.25	USD 12.25
4	2017 FORD F350 SRW XL CC WB 4X2 PURCHASE OF TWO (2) OF TWO (2) 2017 FORD F350 4X2 SRW XL CC 145" WB LINE 1 EQUIPMENT ID#212-169 POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov Non-Deductible Tax	06/30/2018	1 EA	USD 40,350.72	USD 40,350.72
5	CUSTOM PHENIX CUSTOM LINE: EQUIPMENT ID#212-169 Non-Deductible Tax	06/30/2018	1 EA	USD 42,878.47	USD 42,878.47
6	CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE-EQUIPMENT ID#212-168	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 \$ 166,482.88	
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				Tax \$ 12,900.50	
				PO Total \$ 179,383.38	