



City of San Diego
PURCHASE ORDER

PO No. 4500092982

Date: 09/01/2017 Page 1 of 1

| | | | | | |
|---|--|--|--|---|--|
| Ship To: CITY OF SAN DIEGO FLEET OPERATIONS 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 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) 2017 FORD F350 4X2 SRW XL CC 145" WB LINE 1 EQUIPMENT ID#212-167 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 USD 3,127.17 |
| 2 | CUSTOM PHENIX CUSTOM LINE: EQUIPMENT ID#212-167 Non-Deductible Tax | 06/30/2018 | 1 EA | USD 41,143.84 | USD 41,143.84 USD 3,188.65 |
| 3 | CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE- EQUIPMENT ID#212-167 | 06/30/2018 | 1 EA | USD 12.25 | USD 12.25 |

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|---|--|--|--|--------------------|------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | Line Item Total \$ | 81,506.81 |
| 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 \$ | 6,315.82 |
| | | | | PO Total \$ | 87,822.63 |