



# City of San Diego PURCHASE ORDER

PO No. **4500092983**

Date: 09/01/2017 Page 1 of 2

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS 2740 CAMINOTO 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
<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> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>2017 FORD F350 DRW XL CC 145 WB 4X4 GAS</b> PURCHASE OF ONE (1) 2017 FORD F350 4X4 DRW XL CC 145" WB GAS LINE 13 EQUIPMENT ID#215-021  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov  DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax	06/30/2018	1 EA	USD 45,500.66	USD 45,500.66
2	<b>CUSTOM PHENIX</b> CUSTOM LINE: EQUIPMENT ID#215-021  Non-Deductible Tax	06/30/2018	1 EA	USD 41,243.84	USD 41,243.84
3	<b>CALIFORNIA TIRE FEE</b> CALIFORNIA TIRE FEE- EQUIPMENT ID#215-021	06/30/2018	1 EA	USD 8.75	USD 8.75
4	<b>POWER EQUIPMENT GROUP</b> EQUIPMENT 215-021  Non-Deductible Tax	06/30/2018	1 EA	USD 841.00	USD 841.00
5	<b>BACK-UP CAMERA</b> EQUIPMENT 215-021  Non-Deductible Tax	06/30/2018	1 EA	USD 381.00	USD 381.00

<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>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	



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Date: 09/01/2017 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
6	TRAILER BRAKE CONTROLLER EQUIPMENT 215-021	06/30/2018	1 EA	USD 249.00	USD 249.00
	Non-Deductible Tax				USD 19.30
<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 \$	88,224.25
<b>IMPORTANT!</b>				Tax \$	6,836.71
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>95,060.96</b>