

City of San Diego **PURCHASE ORDER**

PO No. | 4500093262

Page 1 of 2 Date: 09/11/2017

Ship To:

CITY 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

Sunroad Auto LLC Vendor:

Kearny Pearson Ford

7303 Clairemont Mesa Boulevard San Diego CA 92111-1101

Terms:

within 30 days Due net **Delivery Terms:** FOB FOB Destination

Buyer: Tammy Ferguson Telephone: 619-236-6043

Vendor ID: 10015422 Telephone:858-715-3410 E-Mail: fABIAN@KPFORD.COM

E-Mail: TFerguson@sandiego.gov

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Line#	Item ID/Description 2017 FORD ESCAPE SE PURCHASE OF ONE (1) OF THREE (3) FORD 2017 FORD E BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-034	Del.Date 12/31/2017 ESCAPE SE FWD 200A -	Quantity/UM	Unit Price		Extended Price	
			1 EA	USD	25,176.95	USD	25,176.95
	POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV						
	VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105						
	OFFICE HOURS: 6:30 AM - 3:00PM MONDAY - FRIDAY PLEASE CALL AHEAD FOR DELIVERY OUTSIDE OFFICE H	HOURS					
	Non-Deductible Tax					USD	1,951.21
2	CALIFORNIA TIRE FEE PURCHASE OF ONE (1) OF THREE (3) FORD 2017 FORD BEASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-034	12/31/2017 ESCAPE SE FWD 200A -	1 EA	USD	8.75	USD	8.75
3	2017 FORD ESCAPE SE PURCHASE OF TWO (2) OF THREE (3) FORD 2017 FORD BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-035	12/31/2017 ESCAPE SE FWD 200A -	1 EA	USD	25,176.95	USD	25,176.95
	POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV						
	VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105						
	OFFICE HOURS:						
Notes: Th	he Terms and Conditions of this Purchase Order are avail	lable at http://sandiego.go	ov/purchasing/	SEE LAST PAGE			

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

FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500093262

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Page 2 of 2

Line#	Item ID/Description	Item ID/Description Del.Date Quantity.		Unit Price		Extended Price		
	6:30 AM - 3:00PM MONDAY - FRIDAY PLEASE CALL AHEAD FOR DELIVERY OUTSIDE OFFICE HOURS Non-Deductible Tax					USD	1,951.21	
4	CALIFORNIA TIRE FEE PURCHASE OF TWO (2) OF THREE (3) FORD 2017 FORD ESCAPI BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-035	12/31/2017 E SE FWD 200A -	1 EA	USD	8.75	USD	8.75	
5	2017 FORD ESCAPE SE PURCHASE OF THREE (3) OF THREE (3) FORD 2017 FORD ESCA BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-036 POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV	12/31/2017 PE SE FWD 200A -	1 EA	USD	25,176.95	USD	25,176.95	
	VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 OFFICE HOURS: 6:30 AM - 3:00PM MONDAY - FRIDAY PLEASE CALL AHEAD FOR DELIVERY OUTSIDE OFFICE HOURS							
	Non-Deductible Tax					USD	1,951.21	
6	CALIFORNIA TIRE FEE PURCHASE OF THREE (3) OF THREE (3) FORD 2017 FORD ESCA BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-036	12/31/2017 PE SE FWD 200A -	1 EA	USD	8.75	USD	8.75	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				em Total		75,557.10		
T	IMPORTANT!	and bosels "	Limonia	Tax			5,853.63	
o ensur directed t	e prompt payments, PO # must appear on all shipments to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	and invoices; all	invoices must be	PO To	otal S	5	81,410.73	