



# City of San Diego PURCHASE ORDER

PO No. **4500093262**

Date: 09/11/2017 Page 1 of 2

<b>Ship To:</b> CITY SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO 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 FOB Destination  <b>Buyer:</b> Tammy Ferguson <b>Telephone:</b> 619-236-6043 <b>E-Mail:</b> TFerguson@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>2017 FORD ESCAPE SE</b> PURCHASE OF ONE (1) OF THREE (3) FORD 2017 FORD ESCAPE SE FWD 200A - BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-034  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 HOURS  Non-Deductible Tax	12/31/2017	1 EA	USD 25,176.95	USD 25,176.95
2	<b>CALIFORNIA TIRE FEE</b> PURCHASE OF ONE (1) OF THREE (3) FORD 2017 FORD ESCAPE SE FWD 200A - BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-034	12/31/2017	1 EA	USD 8.75	USD 8.75
3	<b>2017 FORD ESCAPE SE</b> PURCHASE OF TWO (2) OF THREE (3) FORD 2017 FORD ESCAPE SE FWD 200A - BASED ON CONTRACT 4600001907 QUOTE # CSD-ESCAPE DATED: 05/19/2017 EQUIPMENT NUMBER 115-035  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:	12/31/2017	1 EA	USD 25,176.95	USD 25,176.95

<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	

