



City of San Diego PURCHASE ORDER

PO No. 4500096290**Date:** 12/07/2017 **Page 1 of 2**

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		
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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2017 FORD EXPLORER BASE MODEL PURCHASE OF ONE (1) OF TWO (2) 2017 FORD EXPLORERS BASED ON CONTRACT 4600001907 QUOTE # CSD-Q135 EQUIPMENT NUMBER 113-144 POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. 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 Item completely delivered	12/31/2017	1 EA	29031.69 EA USD	29,031.69 2,249.96
2		CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE- FOR ONE (1) OF TWO (2) 2017 FORD EXPLORERS BASED ON CONTRACT 4600001907 QUOTE # CSD-Q135 EQUIPMENT NUMBER 113-144 Item completely delivered	12/31/2017	1 EA	8.75 EA USD	8.75
3		2017 FORD EXPLORER BASE MODEL PURCHASE OF TWO (2) OF TWO (2) 2017 FORD EXPLORERS BASED ON CONTRACT 4600001907	12/31/2017	1 EA	29031.69 EA USD	29,031.69
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
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						
SEE LAST PAGE FOR TOTAL						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		QUOTE # CSD-Q135 EQUIPMENT NUMBER 113-145 Non-Deductible Tax Item completely delivered				USD 2,249.96
4		CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE FOR TWO (2) OF TWO (2) 2017 FORD EXPLORERS BASED ON CONTRACT 4600001907 QUOTE # CSD-Q135 EQUIPMENT NUMBER 113-145 Item completely delivered	12/31/2017	1 EA	8.75 EA	USD 8.75
5		PROVIDE 4X4 LINE 50: COST OF 4X4 PACKAGE- VEHICLE #113144 Non-Deductible Tax Item completely delivered	12/31/2017	1 EA	2320.68 EA	USD 2,320.68 USD 179.85
6		PROVIDE 4X4 LINE 60: COST OF 4X4 PACKAGE- VEHICLE #113145 Non-Deductible Tax Item completely delivered	12/31/2017	1 EA	2320.68 EA	USD 2,320.68 USD 179.85
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!						
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						
Line Item Total						\$ 62,722.24
Tax						\$ 4,859.62
PO Total						\$ 67,581.86