

City of San Diego PURCHASE ORDER

PO No. 4500096291

Date: 12/07/2017 Page 1 of 1

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 Ćlairemont Mesa Boulevard San Diego CA 92111-1101 Terms:

within 30 days Due net

Delivery Terms: FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10015422 **Telephone:**858-715-3410 **E-Mail:** Fabian@KPFord.com

E-Mail: RFalcon@sandiego.gov

ine#	Item ID/Description Serv # Service Description	Del.Date cription	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Exte	ended Price
1	2017 FORD EXPLORER 4X2	12/31/2017	1 EA	29031.69 EA	USD	29,031.69
	REFERENCE CONTRACT 4600001907 LINE ITE ONE (1) FORD EXPLORER BASE MODEL PER DATED: 05/11/2017 VEHICLE NUMBER 115037					
	POC: MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV					
	PO released NTE purchase order value or as may Update insurance and business tax as required.	be modified by the City.				
	VEHICLE & INVOICE DELIVERY LOCATION: CITY OF SAN DIEGO FLEET OPERATION DEPA 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	ARTMENT				
	OFFICE HOURS: 6:30 AM - 3:00PM MONDAY - FRIDAY					
	PLEASE CALL AHEAD FOR DELIVERY OUTSID	E OFFICE HOURS				
	Non-Deductible Tax				USD	2,249.96
*	Item completely delivered					
2	CALIFORNIA TIRE FEE	12/31/2017	1 EA	8.75 EA	USD	8.75
	CALIFORNIA TIRE FEE					
*	VEHICLE NUMBER 115037 Item completely delivered					
	- Trem completely delivered					
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ IMPORTANT!				Line Item Total	\$	29,040.44
				Tax	\$	2,249.96
o ensu	re prompt payments, PO # must appear of to Billing Contact person at Bill-To address	on all shipments and invoices:	all invoices must be	PO Total	\$	31,290.40