



City of San Diego PURCHASE ORDER

PO No. **4500096292**

Date: 12/07/2017 Page 1 of 2

Ship To: City of San Diego- Fleet Operations Payment Center 2740 Caminito Chollas San Diego, 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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	2017 Ford Explorer 4x4 Purchase of one (1) 2017 Ford Explorer 4x4 Reference attached quote CSD-Q136 Dated 05/30/2017 Line10, 20 & 30: 113-143 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	29031.69 EA	USD 29,031.69 USD 2,249.96
2	4x4 113-143 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	2320.68 EA	USD 2,320.68 USD 179.85
3	California Tire Tax 113-143 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
4	2017 Ford Exp Base Model 115-038 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	29031.69 EA	USD 29,031.69 USD 2,249.96
5	California Tire Tax 06/30/2018	06/30/2018	1 EA	8.75 EA	USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
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	



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****	115038	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$ 60,401.56	
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					Tax \$ 4,679.77	
					PO Total \$ 65,081.33	