



City of San Diego

PURCHASE ORDER

PO No. **4500096417**

Date: 12/12/2017 Page 1 of 1

Ship To: City of San Diego Fleet Operation 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 #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2017 Ford Escape Reference Contact No. 4600002200 Quote ID 4886 Dated 09/01/2017 Purchase of one 2018 Ford F450 414067 POC Miguel Barron Email mabarron@sandiego.gov Phone 619-307-5824 Invoice & Equipment Delivery Address 2740 Caminito Chollas San Diego CA. 92105 Office Hours 6:00AM to 2:00PM Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	25176.95 EA	USD 25,176.95
****						USD 1,951.21
2		California Tire Tax Reference Contact No. 4600001907 Quote ID CSD-Q140 ESC Dated 08/30/2017 Purchase of one (1) 2018 Ford Escape 115-039 POC Miguel Barron Email mabarron@sandiego.gov Phone 619-307-5824 Invoice & Equipment Delivery Address 2740 Caminito Chollas San Diego CA. 92105 Office Hours 6:00AM to 2:00PM PO released NTE purchase order value or as may be modified by the City. Update insurance and business tax as required. Item completely delivered	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/				Line Item Total \$	25,185.70
IMPORTANT!				Tax \$	1,951.21
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				PO Total \$	27,136.91