



City of San Diego PURCHASE ORDER

PO No. **4500098072**

Date: 02/27/2018 Page 1 of 2

Ship To: POLICE - SEE NOTES SEE NOTES San Diego CA 92101-5710	Bill To: POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710	Billing Contact: Maribel Rico-Ortiz Telephone: E-Mail: MRICOORTIZ@PD.SANDIEGO.G
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: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@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 POLICE INTERCEPTOR San Diego Police Dept./ EVOC In Service Training 2017 FORD POLICE INTERCEPTOR UTILITY FIRE Kearny Pearson Ford quote# CSDQ-PI Ship to: 2740 Caminito Chollas San Diego, CA 92105 Requestor: Gregory Mrvich 619-787-8749 MS731A Analyst: Rita Castillo 19) 525-8450 MS715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax Item completely delivered	12/22/2017	1 EA	28495.62 EA	USD 28,495.62
2	2017 FORD POLICE INTERCEPTOR 2017 FORD POLICE INTERCEPTOR UTILITY FIRE Non-Deductible Tax Item completely delivered	12/22/2017	1 EA	28495.62 EA	USD 28,495.62
3	TIRE FEE Tire fee Item completely delivered	12/22/2017	2 EA	8.75 EA	USD 17.50

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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 57,008.74
IMPORTANT!						Tax \$ 4,416.84
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						PO Total \$ 61,425.58