



Date: 04/05/2018 Page

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Ship To:		Bill To:				Billing Conta	ct:			
	F SAN DIEGO'S FLEET SERVICES PAYMENT CTR.		ORKS DEPARTMENT NITO CENTRO			Ana Gulley				
	AMINITO CHOLLAS EGO CA 92105		O CA 92102			Telephone:				
						E-Mail:AGULL	EY@S	SANDIE	GO.GOV	
Vendo	r: Sunroad Auto LLC				Terms:	days Due net				
	Kearny Pearson Ford 7303 Clairemont Mesa Boulev	ord			Delivery	•				
	San Diego CA 92111-1101	aro			FOB Des					
					Buyer:	Ray Falco	n			
					Telepho	ne: 619-236-6	6037			
Vendor	ID: 10015422 Telephone: 858-715-34	10 E-Mail:	Fabian@KPFord.com		E-Mail:	RFalcon@	sandi	ego.gov		
								1		
Line #	Item ID/Description Serv # Service De	scription	Del.Date	Quanti	ity/Ord UoN	Unit Price/Pr Conv Fac		Exter	nded Price	
			/							
1	235-006 '18 FORD F350		06/30/2018		1 EA	41364.24	EA	USD	41,364.24	
	****REPLACING PO 4500078641 DUE TO PRIC	CE INCREASE 8	& NEW ACCOUNTING ****							
	PURCHASE OF FOUR(4)FORD F350 ONE TO REFERENCE 4600001997 AND ATTACHED Q			UNITS						
	CREATED FOR GENERAL SERVICES - ROY F 4600001997, Line #13, Quote CSD-Q062									
	One (1) Ton Dual Rear Wheel Standard Cab									
	Ford F350 Reg Cab 4x4 165" WB DRW									
	Department contact: Miguel Barron MABarron@	sandiego.gov 61	19-527-7587							
	PO released NTE purchase order value or as m	av be modified b	ov the City.							
	Update Insurance and Business Tax Certificate		,							
	Non-Deductible Tax							USD	3,205.72	
****	Item completely delivered								0,200.72	
2	Canopy		06/30/2018		1 EA	7406.00	EA	USD	7,406.00	
	Incremental cost to provide Canopy per Line #1	8								
	Non-Deductible Tax							USD	573.97	
****	Item completely delivered									
						-				
3	Crane		06/30/2018		1 EA	6877.00	EA	USD	6,877.00	
	Incremental cost to provide Crane per Line #20									
	Non-Deductible Tax							USD	532.97	
****	Item completely delivered									
						-				
4	Crew Cab		06/30/2018		1 EA	3795.00	EA	USD	3,795.00	
						-				
Notes: Th	he Terms and Conditions of this Purchase Or	der are availa	ble at http://sandiego.go	v/purcha	asing/	SEE	LA	ST F	PAGE	
	IMPC	RTANT!				1		ΓΟΤ		
To ensur			nents and invoices. a	l invoice	es must be	_	11			
directed	re prompt payments, PO # must appear to <i>Billing</i> Contact person at <i>Bill-To</i> addre	ess listed abo	ove							





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto	Jom E r	xtended Price
	Incremental cost to provide Crew Cab per Line #17					
	Non-Deductible Tax				US	D 294.12
***	Item completely delivered					
5	Ca Tire Tax	06/30/2018	1 EA	8.75 E	A US	D 8.75
	California Tire Tax.					
**	Item completely delivered					
6	235-007 '18 FORD F350	06/30/2018	1 EA	41364.24	EA US	D 41,364.24
	****REPLACING PO 4500078641 DUE TO PRICE INCREASE &	& NEW ACCOUNTING **	**			
	PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL REAR REFERENCE 4600001997 AND ATTACHED QUOTE & SUPPO CREATED FOR GENERAL SERVICES - ROY KIRBYReference 4600001997, Line #13, Quote CSD-Q062 One (1) Ton Dual Rear Wheel Standard Cab	ORTING DOCS	B UNITS			
	Ford F350 Reg Cab 4x4 165" WB DRW					
	Department contact: Miguel Barron MABarron@sandiego.gov 6	19-527-7587				
	Non-Deductible Tax				US	D 3,205.72
**	Item completely delivered					
7	Сапору	06/30/2018	1 EA	7406.00	EA US	D 7,406.00
	Incremental cost to provide Canopy per Line #18					
	Non-Deductible Tax				US	D 573.97
**	Item completely delivered					
8	Crane	06/30/2018	1 EA	6877.00	EA US	D 6,877.00
	Incremental cost to provide Crane per Line #20					
	Non-Deductible Tax				US	D 532.97
**	Item completely delivered					
9	Crew Cab	06/30/2018	1 EA	3795.00	EA US	0 3,795.00
	Incremental cost to provide Crew Cab per Line #17					
	Non-Deductible Tax				US	D 294.12
**	Item completely delivered					
10	Ca Tire Tax	06/30/2018	1 EA	8.75 E	A US	0 8.75
lotes: T	he Terms and Conditions of this Purchase Order are availa	ble at http://sandiego.	gov/purchasing/	SEE	Δ <u>S</u>	T PAGE
	IMPORTANT!					DTAL
o ensur	e prompt payments, PO # must appear on all shipm to <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be	-	nΠ	JIAL
irected t	to billing Contact person at Bill-10 address listed abo	ive				





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Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Conv Factor	Exte	nded Price
California Tire Tax.					
Item completely delivered					
235-008 '18 FORD F350	06/30/2018	1 EA	41364.24 EA	USD	41,364.24
****REPLACING PO 4500078641 DUE TO PRICE INCREASE	& NEW ACCOUNTING **	***			
REFERENCE 4600001997 AND ATTACHED QUOTE & SUPP	ORTING DOCS	B UNITS			
Ford F350 Reg Cab 4x4 165" WB DRW					
Department contact: Miguel Barron MABarron@sandiego.gov 6	619-527-7587				
Non-Deductible Tax				USD	3,205.72
Item completely delivered					
Сапору	06/30/2018	1 EA	7406.00 EA	USD	7,406.00
Incremental cost to provide Canopy per Line #18					
Non-Deductible Tax				USD	573.97
Item completely delivered					
Crane	06/30/2018	1 EA	6877.00 EA	USD	6,877.00
Incremental cost to provide Crane per Line #20					
Non-Deductible Tax				USD	532.97
Item completely delivered					
Crew Cab	06/30/2018	1 EA	3795.00 EA	USD	3,795.00
Incremental cost to provide Crew Cab per Line #17					
Non-Deductible Tax				USD	294.12
Item completely delivered					207.12
Ca Tire Tax	06/30/2018	1 EA	1.75 EA	USD	1.75
California Tire Tax.					
Item completely delivered					
235-009 '18 FORD F350	06/30/2018	1 EA	41364.24 EA	USD	41,364.24
he Terms and Conditions of this Purchase Order are availa	able at http://sandiego.	gov/purchasing/			
IMPORTANT!					
e prompt payments, PO # must appear on all shipr o <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo			-		
	Serv# Service Description California Tire Tax. Item completely delivered 235-008 '18 FORD F350 ****REPLACING PO 4500078641 DUE TO PRICE INCREASE PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL REAR REFERENCE 4600001997 AND ATTACHED QUOTE & SUPP CREATED FOR GENERAL SERVICES - ROY KIRBYReference 4600001997, Line #13, Quote CSD-Q062 One (1) Ton Dual Rear Wheel Standard Cab Ford F350 Reg Cab 4x4 165" WB DRW Department contact: Miguel Barron MABarron@sandiego.gov 6 Non-Deductible Tax Item completely delivered Canopy Incremental cost to provide Canopy per Line #18 Non-Deductible Tax Item completely delivered Crane Incremental cost to provide Crane per Line #20 Non-Deductible Tax Item completely delivered Crane Incremental cost to provide Crane per Line #17 Non-Deductible Tax Item completely delivered Cation Tax Item completely delivered Catine Tax Item completely delivered Catiornia Tire Tax. Item completely delivered Catifornia Tire Tax. Item completely delivered 235-009 '18 FORD F350 re Terms and Conditions of this Purchase Order are available IMPORTANT!	Servite Service Description California Tire Tax. Item completely delivered 235-008 '18 FORD F350 06/30/2018 ****REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING * PURCHASE OF FOUR(#FORD F350 ONE TON DUAL REAR WHEEL-STANDARD CA REFERENCE 460001997 AND ATTACHED QUOTE & SUPPORTING DOCS CREATED FOR GENERAL SERVICES - ROY KIRBYReference Purchase Contract 4600001997, Line #13, Quote CSD-0062 One (1) Ton Dual Rear Wheel Standard Cab Ford F350 Reg Cab 4x4 165' WB DRW Department contact: Miguel Barron MABarron@sandiego.gov 619-527-7587 Non-Deductible Tax Item completely delivered Canopy 06/30/2018 Incremental cost to provide Canopy per Line #18 Non-Deductible Tax Item completely delivered 06/30/2018 Incremental cost to provide Crane per Line #20 Non-Deductible Tax Item completely delivered 06/30/2018 Incremental cost to provide Crew Cab per Line #17 Non-Deductible Tax Item completely delivered 06/30/2018 Incremental cost to provide Crew Cab per Line #17 Non-Deductible Tax Item completely delivered 06/30/2018 Catifornia Tire Tax. 06/30/2018 Item comple	Servize Description California Tire Tax. Item completely delivered 235-008 18 FORD F350 06/30/2018 1 EA ****REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING **** PURCHASE OF FOUL (AJFORD F350 ONE TON DUAL REAR WHELL_STANDARD CAB UNITS REFERENCE 400001937 /NA DITACHE DUAL REAR WHELL_STANDARD CAB UNITS REFERENCE 400001937 /NA DITACHE DUAL REAR WHELE_STANDARD CAB UNITS REFERENCE 40001937 /NA DITACHE DUAL REAR WHELE STANDARD CAB UNITS REFERENCE 40001937 /NA DITACHE DUAL REAR WHELE STANDARD CAB UNITS REFERENCE 40001937 /NA DITACHE DUAL REAR WHELE STANDARD CAB UNITS REFERENCE 40001937 /NA DITACHE BAB AND	Servit Com/ Earlor California Tire Tax. Item completely/delivered 235-008 '18 FORD F350 06'30/2018 1 EA 41364.24 EA """REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING "" PURCHASE OF FOURQ/FORD F350 ONE TON DUAL REAR WHEEL_STANDARD CAB UNITS REFERENCE 460001997 AND ATTACHED OLUTE & SUPPORTING DOCS CREATED FOR GENERAL SERVICES - ROY (KIRY Reference Purchase Contract 400001997. Line #13, Quide CSD-0062 A1364.24 EA On (1) TO DUR Rear Wheel Standard Cab Ford F350 Rag Cab 4x4 165' WB DRW Department contact: Miguel Barron MABarron@sandiego.gov 619-527-7587 Non-Deductible Tax Item completely delivered 06'30/2018 1 EA Cancep 06'30/2018 1 EA 7406.00 EA Incemental cost to provide Cancep per Line #18 Non-Deductible Tax EA 7406.00 EA Incemental cost to provide Crance per Line #20 Non-Deductible Tax EA 3795.00 EA Incemental cost to provide Craw Cab per Line #17 Non-Deductible Tax EA 3795.00 EA Incemental cost to provide Craw Cab per Line #17 Non-Deductible Tax EA 1.75 EA Cationinia	Servit Service Description Conv. Factor California Tire Tax. Item completely delivered Item completely delivered Item completely delivered 235-009 '16 FORD F350 06/30/2018 1 EA 41364.24 EA USD ""REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING '''' PURCHASE OF COUNCIPS F350 ONE TON DUAL REAR WHEELS-TANDARD CAB UNITS 41364.24 EA USD CREATED FOR GENERAL SERVICES - NOV INRYReference Purchase Contract 000001577 Line #13 00000 CSD Item completely delivered USD Department contact: Miguel Barron MABarron @ sandiego.gov 619-527-7557 Von-Deductible Tax USD USD Incremental cost to provide Canopy per Line #13 Non-Deductible Tax USD EA USD Incremental cost to provide Crane per Line #20 Non-Deductible Tax USD EA USD Incremental cost to provide Crane per Line #17 Non-Deductible Tax USD USD USD Incremental cost to provide Crew Cab per Line #17 Non-Deductible Tax USD USD USD Incremental cost to provide Crew Cab per Line #17 Non-Deductible Tax USD USD USD Incremental cost to provide C





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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Pr Conv Fac		Exte	ended Price
	****REPLACING PO 4500078641 DUE TO PRICE INCREA	SE & NEW ACCOUNTING ***	**				
	PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL RE REFERENCE 4600001997 AND ATTACHED QUOTE & SL CREATED FOR GENERAL SERVICES - ROY KIRBYRefer 4600001997, Line #13, Quote CSD-Q062 One (1) Ton Dual Rear Wheel Standard Cab	IPPORTING DOCS	3 UNITS				
	Ford F350 Reg Cab 4x4 165" WB DRW						
	Department contact: Miguel Barron MABarron@sandiego.g	ov 619-527-7587					
	Non-Deductible Tax					USD	3,205.72
***	Item completely delivered						
17	Сапору	06/30/2018	1 EA	7406.00	EA	USD	7,406.00
	Incremental cost to provide Canopy per Line #18						
	Non-Deductible Tax					USD	573.97
***	Item completely delivered						
18	Crane	06/30/2018	1 EA	6877.00	EA	USD	6,877.00
	Incremental cost to provide Crane per Line #20						
	Non-Deductible Tax					USD	532.9
***	Item completely delivered						
19	Crew Cab	06/30/2018	1 EA	3795.00	EA	USD	3,795.00
	Incremental cost to provide Crew Cab per Line #17						
	Non-Deductible Tax					USD	294.12
***	Item completely delivered						
20	Ca Tire Tax	06/30/2018	1 EA	8.75	EA	USD	8.75
	California Tire Tax.						
***	Item completely delivered						
Notes: ⊺	he Terms and Conditions of this Purchase Order are av	ailable at http://sandiego.g	gov/purchasing/				
	IMPORTANT!			Line Item		6 6	237,796.9 18,427.1
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o ensur irected t	e prompt payments, PO # must appear on all sh to <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	ipments and invoices; a above	all invoices must be	PO Total	9	5	256,224.08