



City of San Diego PURCHASE ORDER

PO No. 4500098852**Date:** 04/05/2018 **Page 1 of 4**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: PUBLIC WORKS DEPARTMENT 1245 CAMINITO CENTRO SAN DIEGO CA 92102	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	235-006	'18 FORD F350 ****REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING **** PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL REAR WHEEL-STANDARD CAB UNITS REFERENCE 4600001997 AND ATTACHED QUOTE & SUPPORTING DOCS CREATED FOR GENERAL SERVICES - ROY KIRBYReference Purchase Contract 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 619-527-7587 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	41364.24 EA USD	41,364.24 3,205.72
2	Canopy	Incremental cost to provide Canopy per Line #18 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7406.00 EA USD	7,406.00 573.97
3	Crane	Incremental cost to provide Crane per Line #20 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	6877.00 EA USD	6,877.00 532.97
4	Crew Cab		06/30/2018	1 EA	3795.00 EA USD	3,795.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>**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**SEE LAST PAGE
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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Incremental cost to provide Crew Cab per Line #17				
		Non-Deductible Tax				USD 294.12
		Item completely delivered				
5		Ca Tire Tax	06/30/2018	1 EA	8.75 EA	USD 8.75
		California Tire Tax.				
****		Item completely delivered				
6		235-007 '18 FORD F350	06/30/2018	1 EA	41364.24 EA	USD 41,364.24
		****REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING ****				
		PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL REAR WHEEL-STANDARD CAB UNITS REFERENCE 4600001997 AND ATTACHED QUOTE & SUPPORTING DOCS CREATED FOR GENERAL SERVICES - ROY KIRBYReference Purchase Contract 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 619-527-7587				
****		Non-Deductible Tax				USD 3,205.72
		Item completely delivered				
7		Canopy	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				
8		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				
9		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				
10		Ca Tire Tax	06/30/2018	1 EA	8.75 EA	USD 8.75

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		California Tire Tax.				
****		Item completely delivered				
11		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 ****				
		PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL REAR WHEEL-STANDARD CAB UNITS REFERENCE 4600001997 AND ATTACHED QUOTE & SUPPORTING DOCS CREATED FOR GENERAL SERVICES - ROY KIRBYReference Purchase Contract 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 619-527-7587				
****		Non-Deductible Tax				USD 3,205.72
****		Item completely delivered				
12		Canopy	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				
13		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				
14		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				
15		Ca Tire Tax	06/30/2018	1 EA	1.75 EA	USD 1.75
****		California Tire Tax.				
****		Item completely delivered				
16		235-009 '18 FORD F350	06/30/2018	1 EA	41364.24 EA	USD 41,364.24

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****		<p>****REPLACING PO 4500078641 DUE TO PRICE INCREASE & NEW ACCOUNTING ****</p> <p>PURCHASE OF FOUR(4)FORD F350 ONE TON DUAL REAR WHEEL-STANDARD CAB UNITS REFERENCE 4600001997 AND ATTACHED QUOTE & SUPPORTING DOCS CREATED FOR GENERAL SERVICES - ROY KIRBYReference Purchase Contract 4600001997, Line #13, Quote CSD-Q062 One (1) Ton Dual Rear Wheel Standard Cab</p> <p>Ford F350 Reg Cab 4x4 165" WB DRW</p> <p>Department contact: Miguel Barron MABarron@sandiego.gov 619-527-7587</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>				USD 3,205.72
17		<p>Canopy</p> <p>Incremental cost to provide Canopy per Line #18</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>	06/30/2018	1 EA	7406.00 EA	USD 7,406.00
****						USD 573.97
18		<p>Crane</p> <p>Incremental cost to provide Crane per Line #20</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>	06/30/2018	1 EA	6877.00 EA	USD 6,877.00
****						USD 532.97
19		<p>Crew Cab</p> <p>Incremental cost to provide Crew Cab per Line #17</p> <p>Non-Deductible Tax</p> <p>Item completely delivered</p>	06/30/2018	1 EA	3795.00 EA	USD 3,795.00
****						USD 294.12
20		<p>Ca Tire Tax</p> <p>California Tire Tax.</p> <p>Item completely delivered</p>	06/30/2018	1 EA	8.75 EA	USD 8.75

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