



# City of San Diego PURCHASE ORDER

PO No. **4500098995**

Date: 04/11/2018 Page 1 of 1

<b>Ship To:</b> City of San Diego Fleet Operations Department MS 42 2740 Caminito Chollas San Diego, CA 92101		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV		
<b>Vendor:</b> Sunroad Auto LLC Kearny Pearson Ford 7303 Clairemont Mesa Boulevard San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Telephone:</b> 858-715-3410 <b>E-Mail:</b> Fabian@KPFord.com			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	101-147	'18 FORD EXPLORER  PURCHASE OF ONE 2018 FORD EXPLORER REFERENCE CONTRACT 4600001907 AND ATTACHED QUOTE CREATED FOR PUD WWC  POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587  VEHICLE AND INVOICE DELIVERY: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  HOURS OF OPERATION: MONDAY THRU FRIDAY 6AM-230PM  Non-Deductible Tax	06/30/2018	1 EA	31352.37 EA USD	31,352.37 2,429.80
2	101-147	CA TIRE FEE  PURCHASE OF ONE 2018 FORD EXPLORER REFERENCE CONTRACT 4600001907 AND ATTACHED QUOTE CREATED FOR PUD WWC  POC: MIGUEL BARRON MABarron@sandiego.gov 619-527-7587  VEHICLE AND INVOICE DELIVERY: CITY OF SAN DIEGO- FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  HOURS OF OPERATION: MONDAY THRU FRIDAY 6AM-230PM  PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required.	06/30/2018	1 EA	8.75 EA USD	8.75
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 31,361.12
<b>IMPORTANT!</b> 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						Tax \$ 2,429.80
						<b>PO Total \$ 33,790.92</b>