

City of San Diego PURCHASE ORDER

PO No. 4500099520

Date: 05/07/2018 Pag

Page 1 of 3

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS MS 42 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	FLEET OPERATIONS // 2740 CAMINITO CHOLLAS		Billing Contact: Ana Gulley Telephone:			
0/11/0/2000, 0/1/02/00		E	-Mail:AGULLEY@S	SANDIEGO.GOV		
Vendor: Sunroad Auto LLC Kearny Pearson Ford 7303 Clairemont Mesa Boulev San Diego CA 92111-1101	ard	Terms: within 30 c Delivery 1 FOB Desti				
San Diego CA 92111-1101		Buyer:	Ray Falcon			
		-	e: 619-236-6037			
Vendor ID: 10015422 Telephone:858-715-341	0 E-Mail: Fabian@KPFord.com	relephon				
		E-Mail:	RFalcon@sandi	ego.gov		
Line # Item ID/Description Serv # Service Des	Del.Date Quant	ity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price		
1 115-040 '18 FORD EXPLORER	06/30/2018	1 EA	29031.69 EA	USD 29,031.69		
PURCHASE OF SIX (6) 2018 FORD EXPLORE REFERENCE CONTRACT 4600001907 AND PI CREATED FOR CITY TREASURER - JONATH/ DEPARTMENT POC - MIGUEL BARRON 619-5	R BASE MODELS ER ATTACHED QUOTE AN CAREY					
MABARRON@SANDIEGO.GOV						
SUBMIT INVOICE TO:						
FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105						
Non-Deductible Tax				USD 2,249.96		
2 115-040 CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD 8.75		
3 115-041 '18 FORD EXPLORER	06/30/2018	1 EA	29031.69 EA	USD 29,031.69		
PURCHASE OF SIX (6) 2018 FORD EXPLORE REFERENCE CONTRACT 4600001907 AND PI CREATED FOR CITY TREASURER - JONATH/ DEPARTMENT POC - MIGUEL BARRON 619-5 MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42	ER ATTACHED QUOTE AN CAREY					
2740 CAMINITO CHOLLAS SAN DIEGO CA 92105						
Notes: The Terms and Conditions of this Purchase Or	der are available at http://sandiego.gov/purcha	asing/	SEE LA	ST PAGE		
IMPORTANT!				TOTAL		
To ensure prompt payments, PO # must appear directed to <i>Billing</i> Contact person at <i>Bill-To</i> address	on all shipments and invoices; all invoice ess listed above	es must be	-			



City of San Diego PURCHASE ORDER



Date: 05/07/2018 P

Page 2 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Conv Facto	Uom or	Exten	ded Price
	Non-Deductible Tax					USD	2,249.96
4	115-041 CA TIRE FEE	06/30/2018	1 EA	8.75 E	ĒA	USD	8.75
5	115-042 '18 FORD EXPLORER	06/30/2018	1 EA	29031.69	EA	USD	29,031.69
	PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODE REFERENCE CONTRACT 4600001907 AND PER ATTACHED CREATED FOR CITY TREASURER - JONATHAN CAREY DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VI MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS	QUOTE					
	SAN DIEGO CA 92105 Non-Deductible Tax					USD	2,249.96
6	115-042 CA TIRE FEE	06/30/2018	1 EA	8.75 E	ΞA	USD	8.75
7	115-043 '18 FORD EXPLORER PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODE REFERENCE CONTRACT 4600001907 AND PER ATTACHED		1 EA	29031.69	EA	USD	29,031.69
	CREATED FOR CITY TREASURER - JONATHAN CAREY DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VI MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT						
	ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105						2 240 06
	Non-Deductible Tax					USD	2,249.96
8	115-043 CA TIRE FEE	06/30/2018	1 EA	8.75 E	ΞA	USD	8.75
Notes: Th	e Terms and Conditions of this Purchase Order are availa	ble at http://sandiego	.gov/purchasing/	SEE	LA	ST	PAGE
To ensure	IMPORTANT! prompt payments, PO # must appear on all shipm <i>Billing</i> Contact person at <i>Bill-To</i> address listed abo	ents and invoices;	all invoices must be	FO	R '	τοτ	FAL



City of San Diego PURCHASE ORDER



Date: 05/07/2018 Pa

Page 3 of 3

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uo Conv Factor	n Exte	ended Price
9	115-044 '18 FORD EXPLORER PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE REFERENCE CONTRACT 4600001907 AND PER ATTA CREATED FOR CITY TREASURER - JONATHAN CARE	ACHED QUOTE	1 EA	29031.69 EA	USD	29,031.69
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV	OR VIA EMAIL				
	SUBMIT INVOICE TO:					
	FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105					
	Non-Deductible Tax				USD	2,249.96
10	115-044 CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD	8.75
11		06/30/2018	1 EA	 29031.69 EA	USD	29,031.69
	PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE REFERENCE CONTRACT 4600001907 AND PER ATTA CREATED FOR CITY TREASURER - JONATHAN CARI	MODELS ACHED QUOTE		20001.00 201	000	20,001.00
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 MABARRON@SANDIEGO.GOV	OR VIA EMAIL				
	SUBMIT INVOICE TO:					
	FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105					
	Non-Deductible Tax				USD	2,249.96
12	115-045 CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD	8.75
	PO released NTE purchase order value or as may be mo Update Insurance and Business Tax Certificate as requir					
					_	
Notes: T	he Terms and Conditions of this Purchase Order are		ov/purchasing/	Line Item Tota		174,242.64
	IMPORTAN			Tax	\$	13,499.76
To ensur directed t	e prompt payments, PO # must appear on all s to <i>Billing</i> Contact person at <i>Bill-To</i> address liste	shipments and invoices; a d above	II invoices must be	PO Total	\$	187,742.40