



City of San Diego PURCHASE ORDER

PO No. **4500099520**

Date: 05/07/2018 Page 1 of 3

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS MS 42 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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	115-040	'18 FORD EXPLORER PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODELS REFERENCE CONTRACT 4600001907 AND PER ATTACHED QUOTE CREATED FOR CITY TREASURER - JONATHAN CAREY DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2018	1 EA	29031.69 EA	USD 29,031.69 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 PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODELS REFERENCE CONTRACT 4600001907 AND PER ATTACHED QUOTE CREATED FOR CITY TREASURER - JONATHAN CAREY DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	06/30/2018	1 EA	29031.69 EA	USD 29,031.69

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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PO No. **4500099520**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
		Non-Deductible Tax				USD 2,249.96
4	115-041	CA TIRE FEE	06/30/2018	1 EA	8.75 EA	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 MODELS REFERENCE CONTRACT 4600001907 AND PER ATTACHED QUOTE CREATED FOR CITY TREASURER - JONATHAN CAREY				
		DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL 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
6	115-042	CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD 8.75
7	115-043	'18 FORD EXPLORER	06/30/2018	1 EA	29031.69 EA	USD 29,031.69
		PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODELS REFERENCE CONTRACT 4600001907 AND PER ATTACHED QUOTE CREATED FOR CITY TREASURER - JONATHAN CAREY				
		DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL 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
8	115-043	CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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**SEE LAST PAGE
FOR TOTAL**



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PO No. **4500099520**

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
9	115-044	'18 FORD EXPLORER PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODELS REFERENCE CONTRACT 4600001907 AND PER ATTACHED QUOTE CREATED FOR CITY TREASURER - JONATHAN CAREY DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2018	1 EA	29031.69 EA	USD 29,031.69 USD 2,249.96
10	115-044	CA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD 8.75
11	115-045	'18 FORD EXPLORER PURCHASE OF SIX (6) 2018 FORD EXPLORER BASE MODELS REFERENCE CONTRACT 4600001907 AND PER ATTACHED QUOTE CREATED FOR CITY TREASURER - JONATHAN CAREY DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTETR MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2018	1 EA	29031.69 EA	USD 29,031.69 USD 2,249.96
12	115-045	CA TIRE FEE 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
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 174,242.64	
IMPORTANT!					Tax \$ 13,499.76	
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 \$ 187,742.40	