



# City of San Diego PURCHASE ORDER

**PO No.** **4500100433****Date:** 06/08/2018 **Page 1 of 1**

<b>Ship To:</b> POLICE - SEE NOTES SEE NOTES San Diego CA 92101-5710		<b>Bill To:</b> POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710		<b>Billing Contact:</b> Gerardo Edgar Sison  <b>Telephone:</b>  <b>E-Mail:</b> GSISON@PD.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> Katrina McDonald <b>Telephone:</b> 619 236-6038 <b>E-Mail:</b> KMMcDonald@sandiego.gov		
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2017 FORD EXPLORER</b>  City of San Diego Police Dept./Investigations I/ICAC Purchase of 2017 Ford Explorer reference attached quote dated 3/21/2018  Terms and Provisions of OA 4600001907 apply to this P.O.  Ship to: Attn: Dale Flamand SDICAC 94444 Balboa Ave. 375 San Diego, CA 92123  Requestor: Dale Flamand (858) 715-7120 MS 719C Analyst: Amy Riego (619) 525-8423 MS 715  ***PO number to be on all invoices for quick payment processing  ***To ensure prompt payments please mail invoices within five (5) business days from delivery of items or completed service.  Invoice should be mailed to:  San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101   Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	31290.40 EA USD	31,290.40 2,425.00
<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>						
<b>IMPORTANT!</b>					<b>Line Item Total \$</b> 31,290.40 <b>Tax \$</b> 2,425.00 <b>PO Total \$</b> 33,715.40	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						