



City of San Diego PURCHASE ORDER

PO No. 4500102202

Date: 07/24/2018 **Page 1 of 2**

Ship To: City of San Diego Billing Contact for Delivery Address 92101	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
---	--	--

Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524	Terms: within 30 days Due net Delivery Terms: FOB Destination
Vendor ID: 10029119 Telephone: 714-561-6213 E-Mail: FORDFLEETDEALER@SBCG	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		2019 FORD F350 TRUCK Purchase of (1) 2018 Ford F350 CREW CAB Equipment ID: 237013 Contract No.: 4600001650 DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	29381.00 EA	USD 29,381.00 USD 2,277.03
2		CREW CAB Equipment ID: 237013 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	4373.00 EA	USD 4,373.00 USD 338.91
3		CA Tire Fee Equipment ID: 237013 Item completely delivered	06/30/2019	1 EA	1.75 EA	USD 1.75
4		2019 FORD F350 TRUCK Purchase of (1) 2018 Ford F350 CREW CAB Equipment ID: 237014 Contract No.: 4600001650	06/30/2019	1 EA	29381.00 EA	USD 29,381.00

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

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
FOR TOTAL



City of San Diego PURCHASE ORDER

PO No. 4500102202

Date: 07/24/2018 Page 2 of 2

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax Non-Deductible Tax Item completely delivered				USD 2,277.03
5	CREW CAB Equipment ID: 237014 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	4373.00 EA	USD 4,373.00 USD 338.91
6	CA Tire Fee Equipment ID: 237014 PO released NTE purchase order value or as may be modified by the City. Update Insurance and Business Tax Certificate as required. Item completely delivered	06/30/2019	1 EA	1.75 EA	USD 1.75
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 67,511.50 Tax \$ 5,231.88
IMPORTANT!					
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 \$ 72,743.38