



# City of San Diego PURCHASE ORDER

**PO No. 4500103287**

**Date:** 08/10/2018 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Billing Contact for Delivery Address 92101	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@SANDIEGO.GOV
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<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
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Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 Ford C-MAX Hybrid</b>  Purchase of (1) 2018 Ford C-MAX Hybrid Equipment ID: F02642 Contract No.: 4600001907  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 Item completely delivered	06/30/2019	1 EA	24539.84 EA USD	24,539.84 1,901.84
2		<b>CA Tire Fee</b>  Equipment ID: F02642  Item completely delivered	06/30/2019	1 EA	7.00 EA USD	7.00
3		<b>2018 Ford C-MAX Hybrid</b>  Equipment ID: F02643  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	24539.84 EA USD	24,539.84 1,901.84
4		<b>CA Tire Fee</b>  Equipment ID: F02643	06/30/2019	1 EA	7.00 EA USD	7.00

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



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**Date: 08/10/2018 Page 2 of 2**

Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****	Item completely delivered				
5	2018 Ford C-MAX Hybrid Equipment ID: F02644	06/30/2019	1 EA	24539.84 EA	USD 24,539.84
	Non-Deductible Tax				USD 1,901.84
****	Item completely delivered				
6	CA Tire Fee Equipment ID: F02644	06/30/2019	1 EA	7.00 EA	USD 7.00
	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				

The Terms and Conditions of this Purchase Order are available at <a href="http://www.sandiego.gov/purchasing/vendor">http://www.sandiego.gov/purchasing/vendor</a>		Line Item Total \$	73,640.52
<b>IMPORTANT!</b>		Tax \$	5,705.52
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		<b>PO Total \$</b>	<b>79,346.04</b>