



City of San Diego PURCHASE ORDER

PO No. 4500105053

Date: 09/21/2018 **Page 1 of 2**

Ship To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	Billing Contact: Nadine Blanco Telephone: E-Mail: NBLANCO@SANDIEGO.GOV
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Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Telephone: 714-561-6213 E-Mail: FORDFLEETDEALER@SBCG	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: 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		P00355 - 2019 FORD EXPEDITION XLT 4X4 PURCHASE OF (3) 2019 FORD EXPEDITION XL 4X4 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV EQUIPMENT DELIVERY: FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 FOR PAYMENT PROCESSING EMAIL: PWAacctspayable@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	44762.00 EA	USD 44,762.00 USD 3,469.06
2		P00355 - CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3		P00276 - 2019 FORD EXPEDITION XLT 4X4 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	44762.00 EA	USD 44,762.00 USD 3,469.06
4		P00276 - CA TIRE FEE Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
5		P00257 - 2019 FORD EXPEDITION XLT 4X4 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	44762.00 EA	USD 44,762.00 USD 3,469.06

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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Line #	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6	P00257 - CA TIRE FEE	06/30/2019	1 EA	8.75 EA	USD 8.75
	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 http://www.sandiego.gov/purchasing/vendor					Line Item Total \$ 134,312.25 Tax \$ 10,407.18 PO Total \$ 144,719.43
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					