

## City of San Diego PURCHASE ORDER

PO No. 4500106164

Date: 10/26/2018 Page 1 of 1

Ship To:

POLICE-IN-SERVICE TRAINING 10440 BLACK MOUNTAIN RD San Diego CA 92126-2910 Bill To:

POLICE-FISCAL 1401 BROADWAY, MS715 SAN DIEGO CA 92101-5710 Billing Contact: Maribel Rico-Ortiz

Telephone:

E-Mail: MRICOORTIZ@PD.SANDIEGO.G

Vendor: Sunroad Auto LLC

Kearny Pearson Ford

7303 Ćlairemont Mesa Boulevard San Diego CA 92111-1101 Terms:

within 30 days Due net

**Delivery Terms:** FOB Destination

Buyer: Ray Falcon

**Telephone**: 619-236-6037

**Vendor ID:** 10015422 **Telephone:**858-715-3410 **E-Mail:** Fabian@KPFord.com

E-Mail: RFalcon@sandiego.gov

						0 0			
Line#	Item ID/Description Serv # Service Description		Del.Date Quanti n		Ord UoM	Unit Price/Prc UoM Conv Factor		Extended Price	
1	2019 FORD F-350 C	CREW CAB	09/26/2018		1 EA	47488.00	EA	USD	47,488.00
	San Diego Police Dept. / In Service Training/EVOC								
	Kearny Pearson Ford quote dated 09/12/18								
	For fiscal year 2019								
		/ Mrvich 619-787-8749 MS 731A o 619-525-8450 MS 715							
	PO number to be on all invoices.								
	***To ensure prompt payments please mail invoices within five business days of service.								
	Invoice should be n	nailed to:							
	San Diego Police D ATTN: Accounts Pa 1401 Broadway, M San Diego, CA 92	yable S-715							
	Non-Deductible	Тах						USD	3,680.32
2	SNUGTOP SNUGP	RO CAB-HI SHELL	09/26/2018		1 EA	3394.00	EA	USD	3,394.00
	Non-Deductible	Tax						USD	263.04
3	CA TIRE FEE		09/26/2018		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.								
	Non-Deductible	Тах						USD	0.68
The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor						Line Item 1	otal S	6	50,890.75
IMPORTANT!						Tax	Ç	5	3,944.04
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		<b>5</b>	54,834.79