



City of San Diego PURCHASE ORDER

PO No. 4500106264

Date: 10/31/2018 **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: Sunroad Auto LLC Kearny Pearson Ford 7303 Clairemont Mesa Boulevard San Diego CA 92111-1101 Vendor ID: 10015422 Telephone: 858-715-3410 E-Mail: Fabian@KPFord.com	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	115047	2019 Ford Explorer 4x2 PURCHASE OF (3) 2019 Ford Explorer 4x2 QUOTE CSD-Q157 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 SEND TO: PWAacctsPayable@sandiego.gov Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	29031.69 EA	USD 29,031.69 USD 2,249.96
2	115047	CA Tire Fee QUOTE CSD-Q157 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
3	115048	2019 Ford Explorer 4x2 QUOTE CSD-Q158 Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	29031.69 EA	USD 29,031.69 USD 2,249.96
4	115048	CA Tire Fee QUOTE CSD-Q158 Item completely delivered	06/30/2019	1 EA	8.75 EA	USD 8.75
5	115049	2019 Ford Explorer 4x2	06/30/2019	1 EA	29031.69 EA	USD 29,031.69

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
****	QUOTE CSD-Q159 Non-Deductible Tax Item completely delivered				USD 2,249.96
6	115049 - CA Tire Fee QUOTE CSD-Q159 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	8.75 EA	USD 8.75

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Line Item Total \$	87,121.32
Tax \$	6,749.88

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PO Total \$	93,871.20
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