



# City of San Diego PURCHASE ORDER

**PO No. 4500106784**

**Date:** 11/23/2018 **Page 1 of 2**

<b>Ship To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<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	113151	2019 FORD EXPLORER 4X4  PURCHASE OF (2) 2019 FORD EXPLORER 4X4 EQUIPMENT ID: 113151 & 113152 QUOTE ID: CSD-Q162  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 2,249.96
2	113151	4X4 ADD ON  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	2320.68 EA USD	2,320.68 179.85
3	113151	CA TIRE FEE  Item completely delivered	06/30/2019	1 EA	8.75 EA USD	8.75
4	113152	2019 FORD EXPLORER 4X4  QUOTE ID: CSD-Q163  Non-Deductible Tax Item completely delivered	06/30/2019	1 EA	29031.69 EA USD	29,031.69 2,249.96
5	113152	4X4 ADD ON	06/30/2019	1 EA	2320.68 EA USD	2,320.68

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
****	Non-Deductible Tax Item completely delivered				USD 179.85
6	113152 - CA TIRE FEE  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
<p>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></p> <p style="text-align: center;"><b>IMPORTANT!</b></p> <p>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</p>					<p>Line Item Total \$ 62,722.24</p> <p>Tax \$ 4,859.62</p> <p><b>PO Total \$ 67,581.86</b></p>