



# City of San Diego PURCHASE ORDER

**PO No. 4500107197**

**Date:** 12/17/2018 **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	115052	2019 FORD ESCAPE  PURCHASE OF (3) 2019 FORD ESCAPES QUOTE ID: CSD-Q165  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 INVOICE TO: PWAcctsPayable@sandiego.gov  Non-Deductible Tax	06/30/2019	1 EA	25176.95 EA USD	25,176.95 1,951.21
2	115052	UPFITTING  Non-Deductible Tax	06/30/2019	1 EA	3892.91 EA USD	3,892.91 301.69
3	115052	CA TIRE FEE	06/30/2019	1 EA	8.75 EA USD	8.75
4	115053	2019 FORD ESCAPE  Non-Deductible Tax	06/30/2019	1 EA	25176.95 EA USD	25,176.95 1,951.21
5	115053	UPFITTING  Non-Deductible Tax	06/30/2019	1 EA	3892.91 EA USD	3,892.91 301.69
6	115053	CA TIRE FEE	06/30/2019	1 EA	8.75 EA USD	8.75

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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price	
7	115054	2019 FORD ESCAPE	06/30/2019	1 EA	25176.95 EA	USD	25,176.95
		Non-Deductible Tax				USD	1,951.21
8	115054	UPFITTING	06/30/2019	1 EA	3892.91 EA	USD	3,892.91
		Non-Deductible Tax				USD	301.69
9	115054	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.					

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Line Item Total	\$	87,235.83
Tax	\$	6,758.70

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<b>PO Total</b>	<b>\$</b>	<b>93,994.53</b>
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