



City of San Diego PURCHASE ORDER

PO No. 4500107432

Date: 01/03/2019 **Page 1 of 1**

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| 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 | Terms: within 30 days Due net Delivery Terms: FOB Destination |
| Vendor ID: 10015422 Telephone: 858-715-3410 E-Mail: Fabian@KPFord.com | Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov |

| Line # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|---|
| 1 | 113148 | 2018 FORD EXPLORER PURCHASE OF (1) 2018 FORD EXPLORER EQUIPMENT ID: 113148 QUOTE ID: CSD-Q169 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: PWAacctsPayable@sandiego.gov Non-Deductible Tax | 06/30/2019 | 1 EA | 29031.69 EA | USD 29,031.69 USD 2,249.96 |
| 2 | 113148 | 4X4 ADD ON Non-Deductible Tax | 06/30/2019 | 1 EA | 2320.68 EA | USD 2,320.68 USD 179.85 |
| 3 | 113148 | AS NEEDED UPFITTING Non-Deductible Tax | 06/30/2019 | 1 EA | 3839.60 EA | USD 3,839.60 USD 297.58 |
| 4 | 113148 | CA TIRE FEE | 06/30/2019 | 1 EA | 8.75 EA | USD 8.75 |

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| The Terms and Conditions of this Purchase Order are available at http://www.sandiego.gov/purchasing/vendor | Line Item Total \$ 35,200.72 |
| IMPORTANT! | Tax \$ 2,727.39 |
| 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 \$ 37,928.11 |