



# City of San Diego PURCHASE ORDER

**PO No. 4500107455**

**Date:** 01/04/2019 **Page 1 of 1**

<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> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@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	115046	2018 FORD ESCAPE  PURCHASE OF (1) 2018 FORD ESCAPE QUOTE ID: CSD-Q168  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       USD 1,951.21
2	115046	UPFITTING  Non-Deductible Tax	06/30/2019	1 EA	3432.64 EA	USD 3,432.64  USD 266.03
3	115046	CA TIRE FEE	06/30/2019	1 EA	7.00 EA	USD 7.00

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>	<b>Line Item Total</b> \$ 28,616.59
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,217.24
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	<b>PO Total</b> \$ <b>30,833.83</b>