



City of San Diego PURCHASE ORDER

PO No. 4500107459

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

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: Christopher Moore Telephone: 619-236-7254 E-Mail: 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	113162 - 2018 FORD ESCAPE		06/30/2019	1 EA	29031.69 EA	USD 29,031.69
		PURCHASE OF (1) 2018 FORD EXPLORER 4X4 QUOTE ID: CSD-Q161 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				USD 2,249.96
2	113162 - 4X4 ADD ON		06/30/2019	1 EA	2320.68 EA	USD 2,320.68
		Non-Deductible Tax				USD 179.85
3	113162 - 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 http://www.sandiego.gov/purchasing/vendor	Line Item Total \$ 31,359.37
IMPORTANT!	Tax \$ 2,429.81
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	PO Total \$ 33,789.18