



City of San Diego PURCHASE ORDER

PO No. 4500107461

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	113147	2018 FORD EXPLORER PURCHASE OF (1) 2018 FORD EXPLORER QUOTE ID: CSD-Q166 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	29031.69 EA	USD 29,031.69 USD 2,249.96
2	113147	4X4 ADD ON Non-Deductible Tax	06/30/2019	1 EA	2320.68 EA	USD 2,320.68 USD 179.85
3	113147	UPFITTING Non-Deductible Tax	06/30/2019	1 EA	3839.60 EA	USD 3,839.60 USD 297.58
4	113147	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 \$ 35,198.97
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 \$ 37,926.36