



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500073849**

Date: 12/17/2015 Page 1 of 2

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>  <b>E-Mail:</b> basbillgumbs@sandiego.gov
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<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Buyer:</b> DO NOT USE  <b>Telephone:</b>  <b>E-Mail:</b>
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	<b>Additional Option Side Steps</b> Reference Quote# CSD-Q034  Qty.24 - Additional Option Side Steps  Non-Deductible Tax Item completely delivered	02/15/2016	24 EA	USD	USD 8,728.56    USD 698.29
2	<b>CA Tire Fee</b> Reference Quote# CSD-Q034  Qty.24 - Non-Taxable CA. Tire Fee Item completely delivered	02/15/2016	24 EA	USD 8.75	USD 210.00
3	<b>Spray on Bedliner</b> Reference Quote# CSD-Q034  Qty.24 - Spray on Bedliners  Non-Deductible Tax Item completely delivered	02/15/2016	24 EA	USD	USD 10,800.00   USD 864.00
4	<b>2016 Ford F-150 Reg Cab 4x2 XL 8" Bed</b> Reference Quote# CSD-Q034 - Contract No. 4600000778  2016 F-150 Std Cab 4x2 XL 8' Bed  -Power Package -Side Steps -Exterior Color: Oxford White -Interior Color: Medium Earth Gray  Non-Deductible Tax Item completely delivered	02/15/2016	24 EA	USD	USD 567,838.32    USD 45,427.06
5	<b>Phenix Upfit Package CSD-A</b> Reference Quote# CSD-Q034	02/15/2016	24 EA	USD	USD 111,517.20

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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 #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Qty.24 - Phenix Upfit Package CSD-A Non-Deductible Tax Item completely delivered				USD 8,921.38
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					Line Item Total \$ 0.00
<b>IMPORTANT!</b>					Tax \$ 0.00
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 \$ 0.00</b>