



# City of San Diego PURCHASE ORDER

**PO No. 4500075195**

<b>Ship To:</b> Center ID: FUSR SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	<b>Bill To:</b> SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 02/12/2016 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> LOUISE HARKNESS  <b>Telephone:</b>

<b>Vendor:</b>  Kearny Mesa Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10010146 <b>Phone:</b> 858-560-5544	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB DESTINATION  <b>Deliver on or before:</b> 06/30/2016
	<b>Buyer:</b> Susannah Shoaf  <b>Telephone:</b> 619-236-6190

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>Department Open 2016 F-350 Crew Cab 4x4</b> Purchase  1 2016 Ford F-350 Crew Cab 4x4 XL 8'Bed - \$38,988.00 6.7L V8 Diesel Engine 11,400 GVWR - 68L Daytime Running Lights - 942 Power Equipment Group - 90L Revers Sensing System - 76R Black Platform Running Boards - 18B Skid Plate - 41P Trailer Break Controler - 52B Manual Sliding Rear Window - 433 AM/FM/CD - 585 Cruise Control - 525 All Terrain Tires 18" - TDX 1 CA Tax 8% - \$3,119.04 1 CA Tire Fee \$8.75 Quote # CSD-Q043  Total with tax8% \$42,115.79  Department Contact: Carmen Camou 619-533-4331 ccamou@sandiego.gov Fire-Rescue  *Federal Funded Procurement	42,115.79 EA	USD 1.00	USD 42,115.79

<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>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>



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