



City of San Diego PURCHASE ORDER

PO No. 4500075282

Ship To: Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 02/17/2016 Page 1 of 2
		Billing Contact: BEVERLY ASBILL-GUMBS Telephone:

Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Phone: 714-561-6213	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 02/24/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Vehicle Reference Purchase Contract 4600001650, Line Number 1. Order Codes: P0G - Ford Fusion S 100A - 2.5L I-4 Engine w/6-Speed Auto Trans Colors: AE - Interior - Earth Gray - All J7 - Exterior - Magnetic Metallic - 3 Units G1 - Exterior - Shadow Blac - 3 Units UX - Exterior - Ingot Silver - 3 Units YZ - Exterior - Oxford White - 3 Units Department Contact: Beverly Asbill-Gumbs 619 236-5923 Non-Deductible Tax	12 EA	USD 17,646.00	USD 211,752.00
				USD 16,940.16
2	California Tire Tax Non taxable California Tire Tax 5(ea) x \$1.75 = \$8.75	12 EA	USD 8.75	USD 105.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</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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