



City of San Diego PURCHASE ORDER

PO No. 4500075295

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 02/18/2016 Page 1 of 3
		Billing Contact: Gerardo Edgar Sison Telephone:

Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Deliver on or before: 04/20/2016
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FORD POLICE INTERCEPTOR VEHICLE To purchase a 2016 Ford Police Interceptor Utility Vehicle for the City of San Diego Police Dept. Academy/In-Service Training Unit. Reference Kearny Pearson Ford quote dated 02/16/2016 Ship to: Attn: Juan del Razo Police Vehicle Maintenance Facility 3940 Federal Blvd. San Diego, CA 92101-2518 Requestor: Kevin Rausis (619) 388-7951 MS 731A Analyst: Rita Castillo (619) 525-8450 MS 715 PO number to be on all invoices. ***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to: San Diego Police Department ATTN: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81
				USD 2,259.90
2	FORD POLICE INTERCEPTOR VEHICLE 2016 Ford Police Interceptor Utility Vehicle Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81
				USD 2,259.90

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
3	FORD POLICE INTERCEPTOR VEHICLE 2016 Ford Police Interceptor Utility Vehicle Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81 USD 2,259.90
4	FORD POLICE INTERCEPTOR VEHICLE 2016 Ford Police Interceptor Utility Vehicle Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81 USD 2,259.90
5	FORD POLICE INTERCEPTOR VEHICLE 2016 Ford Police Interceptor Utility Vehicle Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81 USD 2,259.90
6	FORD POLICE INTERCEPTOR VEHICLE 2016 Ford Police Interceptor Utility Vehicle Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81 USD 2,259.90
7	FORD POLICE INTERCEPTOR VEHICLE 2016 Ford Police Interceptor Utility Vehicle Non-Deductible Tax	1 EA	USD 28,248.81	USD 28,248.81 USD 2,259.90
8	TIRE FEE Reference Contract# 4600001648.	7 EA	USD 8.75	USD 61.25

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	Notes: Reference Contract # 4600001648			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 197,802.92 Tax \$ 15,819.30 PO Total \$ 213,622.22
	IMPORTANT!
	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