



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500076224

Date: 03/21/2016 Page 1 of 2

Ship To: 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	Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov
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Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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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	Ford F-150 Reg Cab 4x2 XL Reference Quote: CSD-Q002 - Contract No. 4600000778 2015 Ford F-150 Reg Cab 4x2 XL Truck with Supercab, 4x4 5.0 Engine, Power Equipment group, Trailer Tow package and Bed Side Steps Department contact: Beverly Asbill - Gumbs 619 236-5923 Non-Deductible Tax Item completely delivered	05/26/2016	3 EA	USD	USD 70,979.79
****					USD 5,678.39
2	Supercab Non-Deductible Tax Item completely delivered	05/26/2016	3 EA	USD	USD 8,510.28
****					USD 680.82
3	4x4 with 5.0 Engine Non-Deductible Tax Item completely delivered	05/26/2016	3 EA	USD	USD 18,699.00
****					USD 1,495.93
4	Bed Side Steps Non-Deductible Tax Item completely delivered	05/26/2016	3 EA	USD	USD 1,091.07
****					USD 87.29
5	Phenix Upfit Package CSD-028 Non-Deductible Tax Item completely delivered	05/26/2016	3 EA	USD	USD 36,423.90
****					USD 2,913.91
6	CA Tire Fee Non-Taxable CA Tire Tax 5(ea) x \$1.75 = \$8.75	05/26/2016	3 EA	USD 8.75	USD 26.25

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
IMPORTANT!	
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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	Item completely delivered				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$	0.00
IMPORTANT!				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				PO Total \$	0.00