



City of San Diego PURCHASE ORDER

PO No. 4500077101

Date: 04/28/2016 **Page 1 of 1**

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: FOB DESTINATION 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
1	Vehicle Reference Bid 10033485-13E, Purchase Contract 4600001867, Line Numbers 2. Ford Model F450 Crew Cab 4x4 Diesel Engine 200"WB Department Contact: Beverly Asbill-Gumbs 619 236-5923 Non-Deductible Tax	09/07/2016	1 EA	USD	USD 46,918.85
					USD 3,753.51
2	Phenix Pkg CSD-058 Phenix Pkg CSD-058 (Lines 4 + 11)	09/07/2016	1 EA	USD 40,250.00	USD 40,250.00
3	California Tire Tax Non Taxable California Tire Tax. 5(ea) x \$1.75 = \$8.75	09/07/2016	1 EA	USD 8.75	USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,177.60
IMPORTANT!	Tax \$ 3,753.51
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 \$ 90,931.11