



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077718

Date: 05/23/2016 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: JIM DEGLER Telephone: E-Mail: jdegler@sandiego.gov
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Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: 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
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****					
1	2017 Ford Expedition 4x4 XLT PURCHASE OF 2017 FORD EXPEDITION REPLACES FIRE COMMAND VEHICLE F02077. ALL PRICING AS PER QUOTE F02639 DATED 4/7/16. Non-Deductible Tax	06/25/2016	1 EA	USD	USD 37,722.00 USD 3,017.76
2	(536) HD Tow Package (535) HD TOW PACKAGE INCLUDED ON QUOTE F02639 DATED 4/7/16 Non-Deductible Tax	06/25/2016	1 EA	USD	USD 560.00 USD 44.80
3	(X3L) 3.73 LS rear axle (X3L) 3.73 LS REAR AXLE INCLUDED ON QUOTE F02639 DATED 4/7/16 Non-Deductible Tax	06/25/2016	1 EA	USD	USD 320.00 USD 25.60
4	(RR) Ruby Red Metallic (RR) OPTION RUBY RED METALLIC INCLUDED ON QUOTE F02639 DATED 4/7/16 Non-Deductible Tax	06/25/2016	1 EA	USD	USD 395.00 USD 31.61
5	Calif Tire Tax CALIFORNIA TIRE TAX DEPARTMENT POINT OF CONTACT--MIKE SIMONDS 619-527-6021 OR VIA EMAIL MSIMONDS@SANDIEGO.GOV DELIVER VEHICLE AND SUBMIT VENDOR INVOICE TO: CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	06/25/2016	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 \$ 39,005.75 Tax \$ 3,119.77
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 42,125.52