



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No. 4500077731**

Date: 05/23/2016 Page 1 of 2

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> JIM DEGLER  <b>Telephone:</b>  <b>E-Mail:</b> jdegler@sandiego.gov
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<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Telephone:</b> <b>E-Mail:</b>	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> 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	<b>FORD F-150 4X2</b>	05/25/2016	1 EA	USD	USD 23,659.93
****	Non-Deductible Tax				USD 1,892.80
	Item completely delivered				
2	<b>OPTION - CREW CAB</b>	05/25/2016	1 EA	USD	USD 5,989.60
****	Non-Deductible Tax				USD 479.17
	Item completely delivered				
3	<b>OPTION - V-8 ENGINE</b>	05/25/2016	1 EA	USD	USD 1,653.13
****	Non-Deductible Tax				USD 132.25
	Item completely delivered				
4	<b>OPTION - XLT PACKAGE</b>	05/25/2016	1 EA	USD	USD 1,655.77
****	Non-Deductible Tax				USD 132.47
	Item completely delivered				
5	<b>OPTION - SPRAY BEDLINER</b>	05/25/2016	1 EA	USD	USD 450.00
****	Non-Deductible Tax				USD 36.00
	Item completely delivered				
6	<b>OPTION - RUBY RED COLOR</b>	05/25/2016	1 EA	USD	USD 395.00
****	Non-Deductible Tax				USD 31.61
	Item completely delivered				
7	<b>CA TIRE TAX</b>	05/25/2016	1 EA	USD 8.75	USD 8.75
	ORDER 2016 FORD F-150 FOR PD JTTF AS PER QUOTE CSD-Q066 DATED 5/2/16.				
	***Per contract renewal, 2017 model FORD F-150 to be provided.***				
	DEPARTMENT POC MIKE SIMONDS 619-527-6021 OR GARY TIMM 619-527-7577.				

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b>	
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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****	Item completely delivered				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>				Line Item Total \$	39,005.75
<b>IMPORTANT!</b>				Tax \$	3,119.77
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				<b>PO Total \$</b>	<b>42,125.52</b>