



City of San Diego PURCHASE ORDER

PO No. 4500078074

Date: 06/06/2016 **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: RAMONE LEWIS Telephone: E-Mail: rllewis@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
1	Ford F-450 4X2 DSL 165"WB Ford F-450 (2016) Reg Cab 4x2 DSL Engine 165" WB - per Quote # CSD-Q059B dated 4/21/2016. Non-Deductible Tax	06/25/2016	4 EA	USD	USD 159,155.40
					USD 12,732.43
2	BEDCO Flatbed w/boxes ladder rack BEDCO custom Flatbed with boxes ladder rack - per Quote # CSD-Q059B dated 4/21/2016.	06/25/2016	4 EA	USD 16,500.00	USD 66,000.00
3	Tire Tax Tire Tax - per Quote # CSD-Q059B dated 4/21/2016. Department POC Gary Timm 619-527-7577 or via email GTimm@sandiego.gov Deliver vehicles and submit vendor invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105	06/25/2016	4 EA	USD 8.75	USD 35.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 225,190.40
IMPORTANT!	Tax \$ 12,732.43
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 \$ 237,922.83