



# City of San Diego PURCHASE ORDER

**PO No. 4500078090**

**Date:** 06/06/2016 **Page 1 of 1**

<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> BEVERLY ASBILL-GUMBS  <b>Telephone:</b>  <b>E-Mail:</b> basbillgumbs@sandiego.gov
--	--	--

<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> FOB DESTINATION  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <b>E-Mail:</b> KWolff@sandiego.gov
---	---

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>Redi Van</b> Reference Purchase Contract 4600001851, Bid Number 10034648-E Redi Van. Line Number 1, 2016 Ford Model E-350 Commercial Cutaway Econoline with Knapheide Body.  Department contact. Beverly Asbill-Gumbs 619 236-5923 *Electricians  Non-Deductible Tax	06/24/2016	2 EA	USD	USD 84,402.68    USD 6,752.21
2	<b>Phenix Pkg</b> Custom Body from Phenix with ladder racks in rear to accommodate 6 foot ladder and left side to accommodate an 8 foot ladder, right side to accommodate a 10 foot ladder; map light in the cab; pipe rack in the back to accommodate 10 foot lengths of conduit; vise on the rear of the truck; and inverters. **No dabbots**  Non-Deductible Tax	06/24/2016	2 EA	USD	USD 26,600.00    USD 2,128.00
3	<b>California Tire Tax</b> California Tire Tax.  5(ea) x \$1.75 = \$8.75	06/24/2016	2 EA	USD 8.75	USD 17.50

<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>Line Item Total</b> \$ 111,020.18 <b>Tax</b> \$ 8,880.21  <b>PO Total</b> \$ <b>119,900.39</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	