



City of San Diego PURCHASE ORDER

PO No. 4500078339

Date: 06/10/2016 **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: Ford Motor Company Dept 121801 PO Box 67000 Detroit MI 48267-0002 Vendor ID: 10017061 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	Annual lease for Mayor's vehicle Annual Lease payment for Mayor's vehicle in accordance with lease agreement signed 3/14/14. Purchase order/payment is for the second year of a two year lease as per invoice 5001X21-J7Y3D02 dated 2/26/16. Mail Invoice to: City of San Diego Fleet Services Div Attn: Cheryl Hall 2740 Caminito Chollas San Diego, CA 92105 **** Item completely delivered	05/30/2016	12,960 EA	USD 1.00	USD 12,960.00
2	6 Month Extension Six month extension of Annual Lease payment for Mayor's vehicle in accordance with lease agreement signed 3/14/14 as per invoice 5001X21-J7Y3D03 dated 05/02/16. Mail Invoice to: City of San Diego Fleet Services Div Attn: Cheryl Hall 2740 Caminito Chollas San Diego, CA 92105 **** Item completely delivered	05/30/2016	6,480 EA	USD 1.00	USD 6,480.00
3	Annual lease for Mayor's vehicle Annual Lease payment for Mayor's vehicle in accordance with lease agreement signed 3/14/14. Purchase order/payment is for the first year of a two year lease as per invoice 5001X21-J7Y3D01 dated 2/26/16. Mail Invoice to: City of San Diego Fleet Services Div Attn: Cheryl Hall 2740 Caminito Chollas San Diego, CA 92105 **** Item completely delivered	05/30/2016	12,960 EA	USD 1.00	USD 12,960.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 0.00 Tax \$ 0.00
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 \$ 0.00