



# City of San Diego PURCHASE ORDER

**PO No. 4500078384**

**Date:** 06/10/2016 **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
1	<b>FORD F150</b> PURCHASE OF 1 FORD F150 HALF TON PICKUP WITH STANDARD CAB FOR PUD WATER CONSERVATION PROGRAM Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 23,659.93 USD 1,892.80
2	<b>CA TIRE TAX</b> CALIFORNIA TIRE TAX FOR ABOVE VEHICLE. Item completely delivered	06/30/2016	1 EA	USD 8.75	USD 8.75
3	<b>FORD F150</b> PURCHASE OF ONE FORD F150 WITH CREW CAB, 4X4 AND 6'BED FOR WATERSHED AND RESOURCE PROTECTION TEAM. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 23,659.93 USD 1,892.80
4	<b>ADDITION CREW CAB</b> ADDITION OF CREW CAB OPTION FOR WATERSHED AND RESOURCE PROTECTION TEAM VEHICLE ABOVE. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 5,989.60 USD 479.17
5	<b>ADDITION 4X4</b> ADDITION OF 4X4 OPTION FOR WATERSHED AND RESOURCE PROTECTION TEAM VEHICLE ABOVE. THIS OPTION WAS ADDED TO CONTRACT ON EXHIBIT A AS LINE 11. Non-Deductible Tax Item completely delivered	06/30/2016	1 EA	USD	USD 6,233.00 USD 498.65
6	<b>CA TIRE TAX</b> CALIFORNIA TIRE TAX FOR WATERSHED AND RESOURCE PROTECTION TEAM VEHICLE ABOVE. DEPARTMENT POC--GARY TIMM 619-527-7577 GTIMM@SANDIEGO.GOV OR JOHN HABOOSH 619-527-7591 GHABOOSH@SANDIEGO.GOV	06/30/2016	1 EA	USD 8.75	USD 8.75

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**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

SEE LAST PAGE  
FOR TOTAL



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PO No. **4500078384**

Date: 06/10/2016 Page 2 of 2

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
****	DELIVER VEHICLES AND PROVIDE VENDOR INVOICE TO:  CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  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 \$	560,500.00
<b>IMPORTANT!</b>				Tax \$	0.00
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>560,500.00</b>