City of San Diego
PURCHASE ORDER

PO No. **4500078536**

Date: 06/15/2016 **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:
BEVERLY ASBILL-GUMBS

Telephone:

E-Mail: basbillgumbs@sandiego.gov

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:
FOB Destination

Buyer: Raymond Vestri
Telephone: 619-236-6134
E-Mail: RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	**Police Interceptor Utility** Reference Purchase Contract 4600001648, Line Numbers: 1,2,3,4,5,6,7,8,9 ,10,11 and 17 . 2016 Ford Poice Interceptor Utility equipped with: Front Headlamp/PI Housing Only Dark car Feature Dome Lamp/Red/White in Cargo area Spot Lamps Remappable (4) Switches on Steering Wheel Hidden Doors Glass Solar Tint Keyed Alike Reverse Sensing Deflector Plate Rear View Camera on Mirror Emergency Warning System Installed	05/03/2016	5 EA	USD	USD 141,549.05
	Non-Deductible Tax				USD 11,323.93
2	**California Tire Tax** Non taxable California Tire Tax.	05/03/2016	5 EA	USD 8.75	USD 43.75
3	**Police Interceptor - 550 crdt** Reference Purchase Contract 4600001648, Line Numbers: 1,2,3,4,5,6,7,8,9 ,10,11 and 17 . 2016 Ford Poice Interceptor Utility equipped with: Front Headlamp/PI Housing Only Dark car Feature Dome Lamp/Red/White in Cargo area Spot Lamps Remappable (4) Switches on Steering Wheel Hidden Doors Glass Solar Tint Keyed Alike Reverse Sensing Delector Plate Rear View Camera on Mirror Emergency Warning System Installed	05/03/2016	2 EA	USD	USD 57,231.62
	Non-Deductible Tax				USD 4,578.54
4	**California Tire Tax** Non taxable California Tire Tax.	05/03/2016	2 EA	USD 8.75	USD 17.50

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

Line Item Total	$	198,841.92
Tax	$	15,902.47
PO Total	**$**	**214,744.39**

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