



City of San Diego PURCHASE ORDER

PO No. 4500078641

Date: 06/16/2016 **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
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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: FOB Destination Buyer: Aimal Laiq Telephone: 619-236-6150 E-Mail: ALaiq@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	Vehicle Reference Purchase Contract 4600001997, Line #13, Quote CSD-Q062 One (1) Ton Dual Rear Wheel Standard Cab Ford F350 Reg Cab 4x4 165" WB DRW Department contact. Beverly Asbill-Gumbs 619 236-5923 Non-Deductible Tax	09/26/2016	4 EA	USD	USD 150,415.40 USD 12,033.23
2	Canopy Incremental cost to provide Canopy per Line #18 Non-Deductible Tax	09/26/2016	4 EA	USD	USD 25,760.00 USD 2,060.80
3	Crane Incremental cost to provide Crane per Line #20 Non-Deductible Tax	09/06/2016	4 EA	USD	USD 23,920.00 USD 1,913.60
4	Crew Cab Incremental cost to provide Crew Cab per Line #17 Non-Deductible Tax	09/26/2016	4 EA	USD	USD 13,800.00 USD 1,104.00
5	Ca Tire Tax California Tire Tax. 5(ea) x \$1.75 = \$8.75	09/26/2016	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 \$ 213,930.40 Tax \$ 17,111.63
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 \$ 231,042.03