



City of San Diego PURCHASE ORDER

PO No. 4500035862

Ship To: Center ID: FLCH 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	Date: 09/01/2012 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003 Vendor ID: 10000959 Phone: 714-637-8222	Terms: within 20 days 10 % cash discount Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FLATBED Reference Purchase Contract C008100164, Line No. 3 and Line No. 19. 14 ,500 GVW 4x2 Standard Cab with 12 Foot Flatbed. Ford F450. Discount Terms 10% net 20 days, Department contact: Mark Carocchia 619 527-7561	2 EA	USD 41,134.28	USD 82,268.56

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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