



City of San Diego PURCHASE ORDER

PO No. 4500041242

| | | |
|--|--|---|
| 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: 05/25/2013 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone: |
|--|--|---|

| | |
|--|---|
| Vendor: Sunroad Auto Lic Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 09/15/2013 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923 |
|--|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|---------------|----------------|
| 1 | POLICE VEHICLES Reference Bid 10032675-13-E, Ford Utility Police Interceptor All Wheel Drive. Sections A,B and C.Ford Explorer with Manufacturer Optional Features and Installation Labor for Warning System & Police Equipment Department Contact: Mark Carocchia 619 527-7561. Non-Deductible Tax CA Tire Fee Value | 5 EA | USD 26,674.19 | USD 133,370.95 |
| | | | | USD 10,669.67 |
| | | | | USD 35.00 |

| | |
|--|--|
| 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 |

