



# City of San Diego

## PURCHASE ORDER

**PO No. 4500048024**

<b>Ship To:</b> Center ID: FLCH 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>Date:</b> 11/02/2013 <b>Page 1 of 2</b>
		<b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>

<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DEST  <b>Deliver on or before:</b> 01/15/2014
	<b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>redi van</b> Reference Bid 10034648-13-E Redi Van, Item Number 1, Ford Model E-350 Commercial Cutaway Econoline with Knapheide Body.  Dept Contact Mark Carocchia 619 527-7561  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 31,099.00	USD 31,099.00
				USD 2,487.93
				USD 10.50

<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>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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

