



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500037997

<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> 11/16/2012 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558
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<b>Vendor:</b> Villa Ford Inc dba Villa Ford 2550 N Tustin Ave Orange CA 92865-3003  <b>Vendor ID:</b> 10000959 <b>Phone:</b> 714-637-8222	<b>Terms:</b> within 20 days 10 % cash discount  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Beverly Asbill-Gum  <b>Telephone:</b> 619-236-5923
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>VEHICLE</b> Reference Purchase Contract No. C008100164, Line No.1 & Line No.19. Ford F-450 Crew Cab Flat Bed  Terms: 10% net 20 days.  Department Contact: Mark Carocchia 619.527.7561  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 44,563.72	USD 44,563.72
				USD 3,453.69
				USD 12.25

<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>	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	<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

