



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500038599

<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> 12/20/2012 <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> Sunroad Auto Lic 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  <b>Deliver on or before:</b> 06/05/2013  <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	<p style="text-align: center;">This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>VEHICLE</b></p> <p>Reference Purchase Contract No:4600000182, Line No: 1,5,6 and 21.</p> <p>Ford F550 Crew Cab W/Service Maintenance Body, Air Compressor and Upfitting for PUD Wastewater Addendum. Provide Extended Cab in lieu of Crew Cab, price deduct \$775.00.</p> <p>Term: Net 30 Days</p> <p>Department Contact: Mark Carocchia 619 527-7561</p> <p>Non-Deductible Tax CA Tire Fee Value</p>	1 EA	USD 96,792.72	USD 96,792.72
				USD 7,501.44
				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>
	<p><b>IMPORTANT!</b></p> <p>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</p>



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<b>Notes:</b>			

<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>	<b>Line Item Total</b> \$ 96,804.97
	<b>Tax</b> \$ 7,501.44
	<b>PO Total</b> \$ <b>104,306.41</b>
<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	