City of San Diego
PURCHASE ORDER

PO No. **4500045749**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 08/28/2013 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**Billing Contact:** MARK CAROCCIA **Telephone:**

Vendor:

David Wilson Ford of Orange
1350 W. Katella Ave.
Orange CA 92867-3524

Vendor ID: 10029119 **Phone:** 714-561-6213

Terms:
within 30 days Due net

Delivery Terms:
Destination

Deliver on or before: 12/15/2013

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**VEHICLE** Reference Bid 10032365-13-E,E, Section 5, Cargo Van Items 1 and 2, Ford Model E350 Gargo Van with Extended Body. Department Contact: Mark Caroccia 619 527-7561	6 EA	USD 22,822.00	USD 136,932.00
	Non-Deductible Tax			USD 10,954.56
	CA Tire Fee Value			USD 52.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

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Line Item Total	$	136,984.50
Tax	$	10,954.56
PO Total	**$**	**147,939.06**

IMPORTANT!

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