



City of San Diego PURCHASE ORDER

PO No. 4500045753

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: 08/28/2013 Page 1 of 2
		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: 10/15/2013
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Sedan Reference Bid 10032365-13-E, Pricing page A, Section 1, Item No 1.Ford Fusion, Priveded with the following exterior colors: 1ea- Borduex Red 1ea- Ingot Silver 2ea- Oxford White 2ea- Sterling Grey 2ea- Tuxedo Black Department Contact: Mark Carocchia 619-527-7561 Non-Deductible Tax CA Tire Fee Value	8 EA	USD 16,946.00	USD 135,568.00
				USD 10,845.44
				USD 70.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <p style="text-align: center;">IMPORTANT!</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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