City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500048722**

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: 12/05/2013 **Page 1 of 2**

Billing Contact:
MARK CAROCCIA

Telephone:

Vendor:
Sunroad Auto Llc
Kearny Pearson Ford
7303 Clairemont Mesa Blvd
San Diego CA 92111-1101

Vendor ID: 10015422 **Phone:** 619-283-7181

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD

Deliver on or before: 04/15/2014

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
1	**DUMP TRUCK** Reference Bid# 10033485-13-E, Various Medium Duty Trucks,Section A Item# 3 14,500 GVW 4x2 Standard Cab % Chassis,Item# 5, Dump Body with Hoist, and Item# 8, Electric Crane. Ford Model F450. Add non taxable California Tire Tax 36ea x $1.75 = $63.00 Fund Transfer Forms attaced Department Contact, Mark Caroccia #77561	6 EA	USD 48,699.00	USD 292,194.00

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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	Notes: 12.14 Mod to correct PO pricing. btg			

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Line Item Total	$	292,194.00
Tax	$	0.00
PO Total	**$**	**292,194.00**

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