	1700 Da.		f San Diego								
		PURC	HASE ORDER			PO	No. 4	5000	49195		
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	TY OF SAN DIEGO'S FLEET RVICES TN: PAYMENT CTR. 40 FEDERAL BLVD. MS# 730				Date: 12/27/2013 Page 1 of 4 Billing Contact: JOSE CRUZ Telephone: 619-527-7558			
Vendor: Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115					Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:						
Vendor ID: 10014699 Phone:			Buyer: Raymond Vestri Telephone: 619-236-6134								
Line #		Item ID/De	scription	Qu	Quantity/UM		it Price	Extended Price			
1	2012 NISSAN ALTIMA 2012 Nissan Altima Price includes Dealer Docume	nt Preparation Cl	harge of \$80.00		1 EA	USD	19,698.00	USD	19,698.00		
	Department POCJose Cruz 6 Non-Deductible Tax	319-527-7558						USD	1,575.84		
2	2012 CHEVROLET CAPTIVA S 2012 Chevrolet Captiva Sport Price includes Dealer Docume Department POCJose Cruz 6	nt Preparation Cl	harge of \$80.00		1 EA	USD	20,653.00	USD	20,653.00		
	Non-Deductible Tax							USD	1,652.25		
3	2013 DODGE CHALLENGER 2013 Dodge Challenger Price includes Dealer Docume Department POCJose Cruz 6		harge of \$80.00		1 EA	USD	23,698.00	USD	23,698.00		
	Non-Deductible Tax							USD	1,895.84		
4	2012 NISSAN PATHFINDER 2012 Nissan Pathfinder Price includes Dealer Docume Department POCJose Cruz 6		harge of \$80.00		1 EA	USD	24,034.00	USD	24,034.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL								
							IMPO	RTANT	1		
						To en must a invoic directe <i>Bill-To</i>		t paym all shipr invoice contae	ents, PO # nents and s must be ct person at		

			San Diego							
		PURCH	ASE ORDER			PO N	o. 4	5000	49195	
SERVICES SERVICES ATTN: PAYMENT CTR. ATTN: PAYMENT CT			CITY OF SAN DIEGO'S FLEET	Date: 12/27/2013 Page 2 of 4 Billing Contact: JOSE CRUZ					je 2 of 4	
SAN DIEGO CA 92102-2518 SAN DIEGO CA 92101-2518 Vendor: Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115 Vendor ID: 10014699 Phone:				Telephone: 619-527-7558 Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri						
	I				Telepho	ne: 619-2	36-6134			
Line #	Non-Deductible Tax	Item ID/Des	scription	Qu	antity/UM	Unit	Price	Exte	nded Price 1,922.72	
5	2013 FORD ESCAPE 2013 Ford Escape				1 EA	USD	23,533.00	USD	23,533.00	
	Price includes Dealer Docume Department POCJose Cruz (Non-Deductible Tax	-	arge of \$80.00					USD	1,882.65	
6	2012 NISSAN PATHFINDER 2012 Nissan Pathfinder				1 EA	USD	24,433.00	USD	24,433.00	
	Price includes Dealer Docume Department POCJose Cruz (Non-Deductible Tax		arge of \$80.00					USD	1,954.65	
7	2013 DODGE CHARGER 2013 Dodge Charger				1 EA	USD	22,698.00	USD	22,698.00	
	Price includes Dealer Docume Department POCJose Cruz (Non-Deductible Tax		arge of \$80.00					USD	1,815.84	
8	2013 DODGE RAM 1500 2013 Dodge Ram 1500				1 EA	USD	27,473.00	USD	27,473.00	
	Price includes Dealer Docume	ent Preparation Cha	arge of \$80.00							
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LAST PAGE FOR TOTAL							
						To ensu must ap invoices directed		RTANT all shipr invoice y Conta	ents, PO # ments and es must be ct person at	

		City of San Diego						
		PURCHASE ORDER		PO No.	4500049195			
SERVIC ATTN: F 3940 FE	F SAN DIEGO'S FLEET	CH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		Date: 12/27/20 Billing Contact JOSE CRUZ Telephone: 619	:			
Vendor: Terms: Carmax Auto Superstore within 30 Attn Expense Pyble 12800 Tuckahoe Creek Pkwy Richmond VA 23238-1115 Delivery Vendor ID: 10014699 Phone:				30 days Due net ry Terms: Destination r on or before:				
Line #		Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Department POCJose Cruz (Non-Deductible Tax	619-527-7558			USD 2,197.85			
	Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'			SEE LAST PAGE FOR TOTAL				
					PORTANT!			
				To ensure pro must appear invoices; and directed to <i>Bi</i> <i>Bill-To</i> addres	ompt payments, PO # on all shipments and , all invoices must be <i>Illing</i> Contact person at ss listed above			

		City of San Diego								
		PURCHASE ORDER			PO No.	45	500049195			
SERVIO ATTN: 3940 F	OF SAN DIEGO'S FLEET	CH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518		-	Date: 12/27/20 Billing Contac JOSE CRUZ Telephone: 61	:t:	Page 4 of 4			
Vendo	or: Carmax Auto Sup Attn Expense Pyb 12800 Tuckahoe Richmond VA 23	ole Creek Pkwy		Delivery FOB Des Deliver o	tination n or before:	lootri				
Vend	dor ID: 10014699	Phone:				Buyer:Raymond VestriTelephone:619-236-6134				
Line #		Item ID/Description	Qu	antity/UM	Unit Price		Extended Price			
	Fhe Terms and Conditions of the terms and Conditions of the http://sandiego.gov/purchasing	his Purchase Order are available at g/			Line Item To Tax	tal \$ \$	186,220.00 14,897.64			
					PO Total	\$	201,117.64			
							RTANT!			
					To ensure pl must appear invoices; and directed to <i>E</i> <i>Bill-To</i> addre	romp on a d, all Billing ess lis	t payments, PO # Il shipments and invoices must be Contact person at ited above			