City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500049391**

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: 01/09/2014 **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:

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	**SEDAN** Reference Purchase Contract 4600001650, Line Number 1. Ford Fusion. Exterior color white. Department Contact. Mark Caroccia 619 527 7561	3 EA	USD 16,946.00	USD 50,838.00
	Non-Deductible Tax			USD 4,067.04
	CA Tire Fee Value			USD 26.25

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	$	50,864.25
Tax	$	4,067.04
PO Total	**$**	**54,931.29**

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