



City of San Diego PURCHASE ORDER

PO No. 4500049417

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: 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: 03/20/2014
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	FLATBED TRUCK Reference Purchase Contract 4600001867, Line Numbers3,4 and 10. Ford Model F450 4x2, standard cab & chassis equipped with Dump Body and Hoist and 12 foot Flatbed with 48' Stake Sides. Provide 4x4 in lieu of 4x2 and Flatbed in lieu of Dump Body. Price deduct \$1,000.00. Department Contact: Mark caroccia 619 5277561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 45,599.00	USD 45,599.00 USD 3,647.93 USD 10.50

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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