City of San Diego
PURCHASE ORDER

PO No. **4500051968**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 05/12/2014 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**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: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Pichup Truck** Reference Purchase Contract 4600001650, Line Numbers 8 and 9. (1) Ton Crew Cab 4x4 SRW Pickup Truck. Ford Model F350 4x4. Includede Non Taxable California Tire Tax 10ea x $1.75 = $17.50 Department Contact Mark Caroccia 619 527 7561	2 EA	USD 27,364.00	USD 54,728.00
	Non-Deductible Tax			USD 4,378.24
	CA Tire Fee Value			USD 17.50

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	$	54,745.50
Tax	$	4,378.24
PO Total	**$**	**59,123.74**

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