



City of San Diego PURCHASE ORDER

PO No. 4500052427

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: 06/05/2014 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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Vendor: Sunroad Auto Lic 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: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Utility Vehicle Reference Purchase Contract 4600001648, Line Numbers 1,3,4,10,13,14,15,16,17,18 and 19. Ford Utility Police Interceptor all wheel drive. Less Paint Charge \$550.00 price deduct, with (PI Badge delete), four sets of key fobs. Interior color shall be Charcoal Black. Cloth front bucket seats/cloth rear seat. Exterior colors shall be single tone as follows: (2) each Medium Titanium Metallic, (1) each Sterling Grey Metallic and (1) each Ingot Silver Metallic. ADDED Non-Taxable California Tire tax 20(ea) x \$1.75 = \$35.00 Department Contact: Mark Carocchia 619 527 7561 Non-Deductible Tax CA Tire Fee Value	4 EA	USD 25,901.00	USD 103,604.00
				USD 8,288.32
				USD 35.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	IMPORTANT! 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



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