



City of San Diego

PURCHASE ORDER

PO No. 4500053873

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 07/22/2014 Page 2 of 2 Billing Contact: MARK CAROCCIA Telephone:
--	--	---

Vendor: Raceway Ford 5900 Sycamore Canyon Blvd Riverside CA 92507-0719 Vendor ID: 10003939 Phone: 619-449-2379	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134
---	--

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 40%; text-align: right;">\$ 28,654.75</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">\$ 2,291.68</td> </tr> <tr> <td>PO Total</td> <td style="text-align: right;">\$ 30,946.43</td> </tr> </table>	Line Item Total	\$ 28,654.75	Tax	\$ 2,291.68	PO Total	\$ 30,946.43
Line Item Total	\$ 28,654.75						
Tax	\$ 2,291.68						
PO Total	\$ 30,946.43						
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							