



# City of San Diego

## PURCHASE ORDER

**PO No.** 4500055489

<b>Ship To:</b> Center ID: FUSR SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	<b>Bill To:</b> SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 08/19/2014 <b>Page 1 of 2</b>  <b>Billing Contact:</b> LOUISE HARKNESS  <b>Telephone:</b>
---	--	---

<b>Vendor:</b>  David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524  <b>Vendor ID:</b> 10029119 <b>Phone:</b> 714-561-6213	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134
--	---

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>2015 F-350 Crew Cab 4x4</b> 172 -172" wheelbase 99T - 6.7L diesel 942 - daytime lights 90L - Power equipment 76R - reverse sensing 18B - Running Boards OPTION - 11,400 GVWR 18" tires 41P - Skid plates 52B - trailer brake controller 433 - S R Window 585 - AM/FM 525 - cruise control Z1 - Oxford White AS - Steel Vinyl  (\$386 included in price for Option upgrade for 11,400 GVWR and 18" Terrain Tires)  Reference Quote dated June 5,2014.  Added Tire tax: \$1.75 x 5 = 8.75  Contact Name: Louise Harkness lharkness@sandiego.gov  Non-Deductible Tax CA Tire Fee Value	1 EA	USD 35,978.00	USD 35,978.00
				USD 2,878.24
				USD 8.75

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<b>IMPORTANT!</b>  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



# City of San Diego

## PURCHASE ORDER

**PO No. 4500055489**

<b>Ship To:</b> Center ID: FUSR SDFD URBAN SEARCH/RESCUE SPECIAL OPERATIONS NTC-4347 N HARBOR DR BLDG 557 SAN DIEGO CA 92101-4912	<b>Bill To:</b> SDFD URBAN SEARCH/RESCUE MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970	<b>Date:</b> 08/19/2014 <b>Page 2 of 2</b>
		<b>Billing Contact:</b> LOUISE HARKNESS  <b>Telephone:</b>

<b>Vendor:</b>  David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524  <b>Vendor ID:</b> 10029119 <b>Phone:</b> 714-561-6213	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> Destination  <b>Deliver on or before:</b>
	<b>Buyer:</b> Raymond Vestri  <b>Telephone:</b> 619-236-6134

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

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 35,986.75 Tax \$ 2,878.24 <b>PO Total \$ 38,864.99</b>
	<b>IMPORTANT!</b>
	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