



City of San Diego

PURCHASE ORDER

PO No. 4500055763

Ship To: POLICE VEHICLE MAINTENANCE FACILITY 3940 FEDERAL BLVD SAN DIEGO CA 92102-2518	Center ID: FLPD Bill To: POLICE VEHICLE MAINTENANCE FACILITY PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039	Date: 08/22/2014 Page 1 of 2 Billing Contact: JIM DEGLER Telephone:
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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 DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN - FORD PARTS THIS IS TO PROVIDE FLEET SERVICES DIVISION WITH FORD PARTS AS MAY BE REQUIRED BY THE CITY FOR THE PERIOD OF 7/1/14 THRU 05/15/15. CONTRACT NO. 4600000223 * INSURANCE TO BE UPDATED AS REQUIRED. BID NO. 10006318-10E DEPT CONTACTS: JIM DEGLER @ 858-526-2005 & KAREN WILGER @ 619-527-3129 MAIL INVOICES TO: FLEET SERVICES DIVISION ATTN: ACCOUNTS PAYABLE 3940 FEDERAL BLVD SAN DIEGO, CA 92102	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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