City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500056754**

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: 09/05/2014 **Page 1 of 2**

Billing Contact:
MARK CAROCCIA

Telephone:

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:
FOB Destination

Deliver on or before: 01/10/2015

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **********			
2	**Vehicle** Reference Purchase Contract 4600001867, Line Numbers 1,5 and 11. Ford Model F450, 4x2 Crew Cab with Service Maintenence Body, Model 5005EH Crane with Outriggers. Includes Non-taxable California Tire Tax 6ea x $ 1.75 = $10.50 Department Contact: Mark Caroccia @ 201 527 7561	71,099 EA	USD 1.00	USD 71,099.00

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

City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. **4500056754**

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: 09/05/2014 **Page 2 of 2**

Billing Contact:
MARK CAROCCIA

Telephone:

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:
FOB Destination

Deliver on or before:

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes: This PO Modification was created on 09/11/2014-RAY The Modification closes line # 1 and creates line # 2- RAY			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/'

Line Item Total	$	71,109.50
Tax	$	0.00
PO Total	**$**	**71,109.50**

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