City of San Diego
PURCHASE ORDER

PO No. **4500058144**

Ship To: **Center ID:** FLCH	**Bill To:**	**Date:** 09/30/2014 **Page 1 of 2**
CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	**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: 12/10/2014

Buyer: Raymond Vestri

Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**Sedan** Reference Purchase Contract 4600001907, Line Number 8. Four Door Compact Sedan. Ford Focus SE. Included Non taxable California Tire Tax. 25 ea X $1.75 = $43.75 Department Contact Mark Caroccia @ 619 527 7561	5 EA	USD 15,493.00	USD 77,465.00
	Non-Deductible Tax			USD 6,197.21
	CA Tire Fee Value			USD 43.75

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

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	Notes:			

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Line Item Total	$	77,508.75
Tax	$	6,197.21
PO Total	**$**	**83,705.96**

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