



City of San Diego

PURCHASE ORDER

PO No. 4500058876

Ship To: SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Center ID: FDEM Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Date: 10/17/2014 Page 1 of 2 Billing Contact: Espinoza Nayeli Telephone:
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Vendor: Kearny Mesa Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10010146 Phone: 858-560-5544	Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: 10/15/2014 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2015 Ford F-150 Pickup Truck 2015 FORD F-150 PICKUP TRUCK Reference Quote dated 09/04/2014 BILLING CONTACT: NAYELI ESPINOZA 619-533-3847 CONTACT PHIL BLAKE, EMS ANALYST (619) 726-2116 WITH ANY QUESTIONS REGARDING THIS REQUISITION Non-Deductible Tax	1 EA	USD 31,688.00	USD 31,688.00
				USD 2,535.04
2	TIRE FEE Tire Fee is not taxable.	1 EA	USD 8.75	USD 8.75

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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