



City of San Diego PURCHASE ORDER

PO No. 4500059106

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: 10/23/2014 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Sunroad Auto Lic 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: 05/10/2015
	Buyer: Raymond Vestri Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	1 Ton Service Truck Reference Purchase Contract 4600001997, Line Number 6. One Ton Dual Rear Wheel Standard Cab 4x2 Service Maintenance Truck. Ford Model F350 with Knaphiede Body. Includes Tire Tax. 12x 1.75 = \$21.00 Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax CA Tire Fee Value	30,099 EA	USD 1.00	USD 30,099.00 USD 2,407.93 USD 21.00
2	14,500 GVW Service Truck Reference Purchase Contract 4600001867, Line Numbers 3,5,7 and 10. 14 ,500 GVW Extended Cab Service Maintenance Truck with 2000# davit substitute extended cab in lieu of flatbed.Price deduct \$605.00. Ford Model F450 extended cab with Knaphiede Body and davit. Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	49,694 EA	USD 1.00	USD 49,694.00 USD 3,975.52

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;">IMPORTANT!</p> <p>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</p>

