



City of San Diego PURCHASE ORDER

PO No. 4500059638

Ship To: Center ID: FDEM SDFD EMER MEDICAL SVCS EMERGENCY MEDICAL SERVICES MS 603 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Bill To: SDFD EMER MEDICAL SVCS FIRE PREVENTION BUREAU 1010 2ND AVE STE 300 SAN DIEGO CA 92101-4903	Date: 11/13/2014 Page 1 of 2 Billing Contact: Espinoza Nayeli Telephone:
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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: 12/15/2014 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2015 FORD POLICE INTERCEPTOR UTILITY Qty: Two (2) 2015 FORD POLICE INTERCEPTOR UTILITY Reference Contract # 4600001648 Quote # CSD-974Q BILLING CONTACT: NAYELI ESPINOZA (619) 533-3847 DEPARTMENT CONTACT PHIL BLAKE, EMS ANALYST (619) 726-2116 Non-Deductible Tax	2 EA	USD 26,707.13	USD 53,414.26
				USD 4,273.14
2	TIRE FEE Non Taxable Tire Tax- \$8.75	2 EA	USD 8.75	USD 17.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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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