



City of San Diego

PURCHASE ORDER

PO No. 4500059885

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: 11/21/2014 Page 2 of 2 Billing Contact: MARK CAROCCIA Telephone:
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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: 04/10/2015 Buyer: Raymond Vestri Telephone: 619-236-6134
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">54,003.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,318.88</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">58,322.38</td> </tr> </table>	Line Item Total	\$	54,003.50	Tax	\$	4,318.88	PO Total	\$	58,322.38
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Tax	\$	4,318.88								
PO Total	\$	58,322.38								
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										