



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500060933

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 01/07/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> MARK CAROCCIA  <b>Telephone:</b>
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<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> DESTINATION  <b>Deliver on or before:</b> 04/10/2015  <b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	<b>SUV 4x4</b> Reference Purchase Contract 4600001907, Line numbers 5 and 6. Ford Explorer 4x4.  Department contact: Mark Caroccia  Non-Deductible Tax	1 EA	USD 26,993.00	USD 26,993.00
				USD 2,159.45
2	<b>California Tire Tax</b> Non taxable California Tire Tax 5(ea) x \$1.75 = \$8.75.	1 EA	USD 8.75	USD 8.75

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<b>IMPORTANT!</b>  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

