





# City of San Diego

## PURCHASE ORDER

**PO No.** 4500061617

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Center ID:</b> FLCH <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> 02/05/2015 <b>Page 2 of 2</b> <b>Billing Contact:</b> MARK CAROCCIA <b>Telephone:</b>
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<b>Vendor:</b>  David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524  <b>Vendor ID:</b> 10029119 <b>Phone:</b> 714-561-6213	<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>  <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
	<b>Notes:</b>			

<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>	<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;">59,203.50</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">4,734.88</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>63,938.38</b></td> </tr> </table>	Line Item Total	\$	59,203.50	Tax	\$	4,734.88	<b>PO Total</b>	<b>\$</b>	<b>63,938.38</b>
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<p><b>IMPORTANT!</b></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>										