



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500061619

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: 02/05/2015 Page 1 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: FREE ON BOARD Deliver on or before: 06/10/2015 Buyer: Tyler Brown Telephone: 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	Police Command Vehicles Reference Bid 10032675-13E, Purchase Contract 460001648, Line Numbers 1,2 ,3,4,7,10,11,13,15,17,18,19 and 20. Exterior color, single tone price deduct \$540.00 per vehicle . Emergency warning system price deduct \$216.06 per vehicle. Interior shall be all-cloth front bucket seat and all cloth rear seats. Interior color shall be Charcoal Black. Exterior colors are single tone as follows: 3 each Absolute Black 2 each Dark Blue 2 each Norsesea Blue 2 each Sterling Grey 3 each Medium Titanium 2 each Dark Toreador Red 2 each Smoke Metallic Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	16 EA	USD 27,250.13	USD 436,002.08
				USD 34,880.17
2	Rear View Camera Rear View Camera Option 21B per attached.quotation Non-Deductible Tax	16 EA	USD 220.00	USD 3,520.00
				USD 281.60
3	California Tire tax Non Taxable California Tire Tax. 5(ea) x \$1.75 = \$8.75	16 EA	USD 8.75	USD 140.00

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

