



City of San Diego PURCHASE ORDER

PO No. 4500061692

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: 02/09/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

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: DESTINATION Deliver on or before: 06/10/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Redi Van Reference Purchase Contract 4600001851, Bid Number 10034648-E Redi Van. Line Number 1, Ford Model E-350 Commercial Cutaway Econoline with Knalheide Body as may be required. Department contact. Mark Carocchia @ 619 670 7541 Non-Deductible Tax	2 EA	USD 36,696.82	USD 73,393.64
				USD 5,871.50
2	California Tire Tax Non Taxable California Tire Tax. 6(ea) x \$1.75 = \$10.50	2 EA	USD 10.50	USD 21.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	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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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 73,414.64 Tax \$ 5,871.50 PO Total \$ 79,286.14
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	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