



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062108

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: 02/23/2015 Page 1 of 3
		Billing Contact: JOSE CRUZ Telephone: 619-527-7558

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: 06/15/2015 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	2015 FORD F-150 XL 4X2 SUPERCAB QTY.8 2015 FORD F-150 XL 4X2 TRUCKS AS PER ATTACED QUOTE (CSD-Q002) -ALL EIGHT (8) F-150'S SHALL BE OXFORD WHITE EXTERIOR WITH MEDIUM EARTH GRAY INTERIOR. Non-Deductible Tax	8 EA	USD 20,573.85	USD 164,590.80 USD 13,167.26
2	2015 FORD F-150 SUPERCAB OPTION PROVIDE SUPERCAB OPTION FOR EIGHT (8) TRUCKS. Non-Deductible Tax	8 EA	USD 2,466.75	USD 19,734.00 USD 1,578.72
3	2015 FORD F-150 5.0L V8 OPTION PROVIDE 5.0L V8 ENGINE OPTION FOR EIGHT (8) TRUCKS. Non-Deductible Tax	8 EA	USD 1,437.50	USD 11,500.00 USD 920.00
4	2015 FORD F-150 RUNNING BOARD OPTION PROVIDE RUNNING BOARDS FOR EIGHT (8) TRUCKS. Non-Deductible Tax	8 EA	USD 214.00	USD 1,712.00 USD 136.96
5	2015 FORD F-150 TRAILER TOW OPTION PROVIDE TRAILER TOW PACKAGE FOR EIGHT (8) TRUCKS. Non-Deductible Tax	8 EA	USD 0.01	USD 0.08 USD 0.01
6	2015 FORD F-150 SPRAY BEDLINER OPTION	8 EA	USD 449.99	USD 3,599.92

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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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	PROVIDE FACTORY SPRAY ON BEDLINER FOR EIGHT (8) TRUCKS. Non-Deductible Tax			USD 287.99
7	2015 FORD F-150 POWER EQUIPMENT GROUP OP PROVIDE POWER EQUIPMENT GROUP OPTION ON EIGHT (8) TRUCKS. Non-Deductible Tax	8 EA	USD 1,080.00	USD 8,640.00 USD 691.20
8	2015 FORD F-150 TOMMY LIFT GATE OPTION PROVIDE TOMMY GATE MODEL: G2-60-1342-EA48 1300LB. EXTRUDED ALUMINUM LIFT GATE ON EIGHT (8) TRUCKS AS MAY BE REQUIRED. UPDATE INSURANCE AS MAY BE REQUIRED. DEPARTMENT CONTACT: JOSE CRUZ JLCRUZ@SANDIEGO.GOV (619)527-7558 REMIT INVOICE TO: CITY OF SAN DIEGO ATT: CHERYL HALL 3940 FEDERAL BLVD. SAN DIEGO, CA 92102 Non-Deductible Tax	8 EA	USD 3,320.50	USD 26,564.00 USD 2,125.12
9	CA TIRE FEE NON TAXABLE CA TIRE FEE FOR EIGHT (8) TRUCKS.	8 EA	USD 8.75	USD 70.00

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	<p style="text-align: center;">IMPORTANT!</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>



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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 236,410.80 Tax \$ 18,907.26 PO Total \$ 255,318.06
	IMPORTANT!
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