



# City of San Diego PURCHASE ORDER MODIFICATION

**PO No.** 4500062125

<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> 02/23/2015 <b>Page 1 of 2</b>  <b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558
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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> 06/15/2015  <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
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>2015 FORD EXPEDITION 4X2 XLT</b> REFERENCE CONTRACT NO. 4600001649 LINE NO. 3 AS MAY BE REQUIRED.  UPDATE INSURANCE AS MAY BE REQUIRED.  2015 FORD EXPEDITION XLT 4X2 EXTERIOR COLOR: MAGNETIC INTERIOR COLOR: EBONY 3.5L V6 ECOBOOST 6 SPEED AUTO TRANSMISSION EQUIPMENT GROUP  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	1 EA	USD 32,923.00	USD 32,923.00
				USD 2,633.85
2	<b>CA. TIRE FEE</b> ADD NON TAXABLE CA. TIRE TAX	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 style="margin: 0;">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

