



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062664

| | | |
|--|--|--|
| 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: 03/12/2015 Page 1 of 5 |
| | | 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: 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 |
|--------|--|-------------|---------------|----------------|
| | 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 Std Cab 4X2 XL Reference Contract No. 4600000778 Qty. 21 - 2015 Ford F-150 Standard Cab 4X2 XL Pickup -Includes Power Package -Exterior Color: Oxford White -Interior Color: Medium Earth Gray Non-Deductible Tax | 21 EA | USD 20,573.85 | USD 432,050.85 |
| | | | | USD 34,564.07 |
| 2 | 2015 Ford F-150 Std Cab 4X4 XL Reference Contract No. 4600000778 Qty. 3 - 2015 Ford F-150 Standard Cab 4X4 XL Pickup -Includes Power Package -Exterior Color: Oxford White -Interior Color: Medium Earth Gray Non-Deductible Tax | 3 EA | USD 25,993.85 | USD 77,981.55 |
| | | | | USD 6,238.53 |
| 3 | 2015 Ford F-150 Crew Cab 4X2 XL Reference Contract No. 4600000778 Qty. 2 - 2015 Ford F-150 Crew Cab 4X2 XL Pickup -Includes Power Package -Exterior Color: Oxford White -Interior Color: Medium Earth Gray Non-Deductible Tax | 2 EA | USD 25,782.20 | USD 51,564.40 |
| | | | | USD 4,125.15 |

| | |
|---|--|
| 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 |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062664

| | | |
|--|--|--|
| 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: 03/12/2015 Page 3 of 5 |
| | | 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: 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 |
|--------|---|-------------|---------------|-------------------------------------|
| 8 | Phenix Upfit Package CSD-C Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.1 - Phenix Upfit Package CSD-C Non-Deductible Tax | 1 EA | USD 11,511.40 | USD 11,511.40 USD 920.91 |
| 9 | Phenix Upfit Package CSD-D Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.1 - Phenix Upfit Package CSD-D Non-Deductible Tax | 1 EA | USD 10,749.40 | USD 10,749.40 USD 859.95 |
| 10 | Phenix Upfit Package CSD-E Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.1 - Phenix Upfit Package CSD-E Non-Deductible Tax | 1 EA | USD 8,984.90 | USD 8,984.90 USD 718.79 |
| 11 | Phenix Upfit Package CSD-F Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.1 - Phenix Upfit Package CSD-F Non-Deductible Tax | 1 EA | USD 5,140.05 | USD 5,140.05 USD 411.20 |
| 12 | Phenix Upfit Package CDS-G Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.1 - Phenix Upfit Package CSD-G | 1 EA | USD 5,507.00 | USD 5,507.00 |

| | |
|--|--|
| 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 |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062664

| | | |
|--|--|--|
| 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: 03/12/2015 Page 4 of 5 |
| | | 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: 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 |
|--------|--|-------------|------------|----------------|
| | Non-Deductible Tax | | | USD 440.57 |
| 13 | Additional Option Side Steps Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.30 - Additional Option Side Steps Non-Deductible Tax | 30 EA | USD 316.25 | USD 9,487.50 |
| 14 | CA Tire Fee Reference Contract No. 4600000778 for line items 1-5. Reference Kearny Pearson Ford Quote No. CSD-Q014 Qty.30 - Non-Taxable CA. Tire Fee All items are as needed. Dept. Contact: Jose Cruz PH: 619-527-7558 | 30 EA | USD 8.75 | USD 262.50 |

| | |
|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <h2>SEE LAST PAGE FOR TOTAL</h2> |
| | <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> |



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500062664

| | | |
|--|--|--|
| 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: 03/12/2015 Page 5 of 5 |
| | | 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: 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 |
|--------|---------------------|-------------|------------|----------------|
| | Notes: | | | |

| | |
|--|---|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | Line Item Total \$ 852,373.75 Tax \$ 68,168.93 PO Total \$ 920,542.68 |
| | 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 |