



City of San Diego

PURCHASE ORDER

PO No. 4500063106

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: 03/30/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: David Wilson Ford of Orange 1350 W. Katella Ave. Orange CA 92867-3524 Vendor ID: 10029119 Phone: 714-561-6213	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 04/25/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Cargo Van Reference Purchase Contract 46000001650, Line Number 5. Ford Model E350 Cargo Van. Substitute E250 with Modification Q. Price deduct \$1,140.00 as may be required. Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	1 EA	USD 25,502.00	USD 25,502.00
				USD 2,040.16
2	California Tire Tax Non Taxable California Tire tax 5(ea) x \$1.75 = \$8.75 Department Contact: Mark Carocchia @ 619 527 7561	1 EA	USD 8.75	USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	<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>

