



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500063208

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: 04/05/2015 Page 1 of 2 Billing Contact: MARK CAROCCIA Telephone:
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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: FREE ON BOARD Deliver on or before: 08/10/2015 Buyer: Tyler Brown Telephone: 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) ***** Vehicle Reference Purchase Contract 4600000778, Line Numbers 1,3,4,9,7 and 6. Ford Model F150, 4x2 Crew cab with V-8 Engine, XLT Package, Trailer Tow Package Spray Bed Liner and Back up camera and sensors in lieu of tailgate and step as may be required. Interior Color - Medium Earth Gray with 40/20/40 Cloth seats Exterior Color- (1) Ingot Silver, (1) Caribou and (2) Guard. Department Contact: Mark Carocchia 619 527 7561 Non-Deductible Tax	4 EA	USD 29,425.75	USD 117,703.00
				USD 9,416.25
2	California Tire tax Non Taxable California Tire tax. 5(ea) x \$1.75 = \$8.75	4 EA	USD 8.75	USD 35.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2 style="margin: 0;">SEE LAST PAGE FOR TOTAL</h2>
	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

