



City of San Diego PURCHASE ORDER

PO No. 4500063209

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| 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: 07/15/2015 |
| | Buyer: Tyler Brown Telephone: 619-235-5742 |

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---|-------------|---------------|----------------|
| 1 | Vehicle Reference Purchase Contract 4600001907, Line Numbers 5 and 6. Ford Explorer 4x4. Provide XLT in lieu of 4x4. Interior Color Charcoal Black. Exterior colors as follows: 2(ea) Magnetic 1(ea) White. Department Contact: Mark Caroccia @ 619 527 7561 Non-Deductible Tax | 3 EA | USD 26,993.00 | USD 80,979.00 |
| | | | | USD 6,478.33 |
| 2 | California Tire Tax Non Taxable California Tire tax. 5(ea) x \$1.75 = \$8.75 | 3 EA | USD 8.75 | USD 26.25 |

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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | <p style="text-align: center;">SEE LAST PAGE FOR TOTAL</p> <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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