



City of San Diego PURCHASE ORDER

PO No. 4500063583

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: 04/14/2015 Page 1 of 2
		Billing Contact: MARK CAROCCIA Telephone:

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: DESTINATION Deliver on or before: 08/10/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Vehicle Reference Purchase Contract 4600001648, Line Numbers 1,3,4,10, 13,14,15,16,17,18 and 19.Ford Utility Interceptor AWD with PI Badge Delete \$550.00 price deduct. Dome Lamp/Red/White in Cargo Area Dark Car Feature Cargo Area Storage Vault Full Face Wheel Covers Interior Upgrade Package Roof Rack Side Rails Underbody Deflector Plate Reverse Sensing Perimeter Anti Theft Remote Keyless Entry Four Sets of Keys/Fobs Cloth Front Bucket/Cloth Rear- Charcoal Black Exterior Color, Single Ton Silver Grey. Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	1 EA	USD 27,380.24	USD 27,380.24
				USD 2,190.42
2	California Tire Tax California Tire Tax 5(ea) x \$1.75 = \$8.75	1 EA	USD 8.75	USD 8.75

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>



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