



City of San Diego PURCHASE ORDER

PO No. 4500063740

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: 04/18/2015 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: 09/15/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Passenger Van Reference Purchase Contract 4600001650, Line Number 4. Ford Transit XL Super Duty Wagon. Exterior color Oxford White. Interior color Pewter Vinyl as may be required. Department Contact: Mark Carocchia @ 619 527 7561 Non-Deductible Tax	1 EA	USD 25,929.00	USD 25,929.00
				USD 2,074.33
2	Modification Features Per Quotation dated 3/26/15, Modification S. Mid roof in lieu of Low Roof Privacy Glass Reverse Parking Sensor Running Boars, Non-Deductible Tax	1 EA	USD 3,085.00	USD 3,085.00
				USD 246.81
3	California Tire Tax Non taxable 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/	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



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