



City of San Diego PURCHASE ORDER

PO No. 4500064363

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: 05/11/2015 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: 08/15/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Service truck Reference Purchase Contract 4600001997, Line numbers 13,17,18 and 20. Ford Model F350 Service Maintenance Truck with crew cab, canopy and electric crane. Provide Ford F350 XL Supercab with with Knapheide Flip Top Service Body Fire Rescue in lieu of canopy, crane and crew cab. Price deduct \$85.85. Exterior color change to Vermillion Red (no charge). Department Contact Mark Caroccia @ 619 527 7561 Non-Deductible Tax	1 EA	USD 53,473.85	USD 53,473.85
				USD 4,277.91
2	California Tire tax California Tire Tax, 6(ea) x \$1.75 = \$10.50	1 EA	USD 10.50	USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h2>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



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