



City of San Diego

PURCHASE ORDER

PO No. 4500064784

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: 05/22/2015 Page 1 of 3
		Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Sunroad Auto Llc 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: 06/30/2015
	Buyer: Tyler Brown Telephone: 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	2015 FORD F-450 4X2 Reference Purchase Contract No. 460001867 2015 Ford F-450 4X2 Service Body with Canopy -Exterior Color: Oxford White -Interior Color: Heavy Duty Steel Gray Dept Contact: Jose Cruz jlcruz@sandiego.gov (619)527-7558 Non-Deductible Tax	1 EA	USD 34,599.00	USD 34,599.00
				USD 2,767.93
2	CA TIRE FEE Non-Taxable CA. Tire Fee \$1.75 X 5ea. = \$8.75	1 EA	USD 8.75	USD 8.75
3	Service Body Reference Purchase Contract No. 460001867 2015 Ford F-450 4X2 Service Body with Canopy -Exterior Color: Oxford White -Interior Color: Heavy Duty Steel Gray Dept Contact: Jose Cruz jlcruz@sandiego.gov (619)527-7558	1 EA	USD 7,600.00	USD 7,600.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
	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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Vendor: Sunroad Auto Llc 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: 06/30/2015 Buyer: Tyler Brown Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax			USD 608.00
4	Canopy Reference Purchase Contract No. 460001867 2015 Ford F-450 4X2 Service Body with Canopy -Exterior Color: Oxford White -Interior Color: Heavy Duty Steel Gray Dept Contact: Jose Cruz jlcruz@sandiego.gov (619)527-7558	1 EA	USD 8,100.00	USD 8,100.00
	Non-Deductible Tax			USD 648.00

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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	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 50,307.75 Tax \$ 4,023.93 PO Total \$ 54,331.68
	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