



# City of San Diego PURCHASE ORDER

**PO No. 4500065493**

<b>Ship To:</b> Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Date:</b> 06/15/2015 <b>Page 1 of 3</b>
		<b>Billing Contact:</b> JOSE CRUZ  <b>Telephone:</b> 619-527-7558

<b>Vendor:</b> Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101  <b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 09/09/2015
	<b>Buyer:</b> Tyler Brown  <b>Telephone:</b> 619-235-5742

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>2015 FORD F-150</b> Reference Contract No. 4600000778  2015 Ford F-150 XL Crew Cab 4X4  -Exterior Color: Race Red -Interior Color: Dark Earth Gray -5.0L V8 Engine -Class IV Trailer Hitch -100A Power Equipment Group -40/20/40 Front Seat  Department Contact: Jose Cruz (619)527-7558 jlcruz@sandiego.gov  Non-Deductible Tax	1 EA	USD 20,573.85	USD 20,573.85
				USD 1,645.91
2	<b>CREW CAB OPTION</b> Non-Deductible Tax	1 EA	USD 5,208.35	USD 5,208.35
				USD 416.66
3	<b>TAILGATE STEP</b> Non-Deductible Tax	1 EA	USD 316.25	USD 316.25
				USD 25.30
4	<b>PLATFORM RUNNING BOARDS</b> Non-Deductible Tax	1 EA	USD 214.00	USD 214.00
				USD 17.12
5	<b>PROVIDE REVERSE SENSORS</b> Non-Deductible Tax	1 EA	USD 275.00	USD 275.00
				USD 22.01

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<h2>SEE LAST PAGE FOR TOTAL</h2>
	<p style="text-align: center;"><b>IMPORTANT!</b></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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6	<b>PROVIDE 4WD</b>	1 EA	USD 5,420.00	USD 5,420.00
	Non-Deductible Tax			USD 433.60
7	<b>PROVIDE COLOR COORDINATED CARPET</b>	1 EA	USD 123.00	USD 123.00
	Non-Deductible Tax			USD 9.85
8	<b>PROVIDE SKID PLATES</b>	1 EA	USD 145.00	USD 145.00
	Non-Deductible Tax			USD 11.61

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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	Line Item Total \$ 32,275.45 Tax \$ 2,582.06  <b>PO Total \$ 34,857.51</b>
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