





# City of San Diego PURCHASE ORDER

**PO No.** 4500065517

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| <b>Ship To:</b> Center ID: FLCH<br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | <b>Bill To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92101-2518 | <b>Date:</b> 06/15/2015 <b>Page 2 of 2</b><br><br><b>Billing Contact:</b><br>MARK CAROCCIA<br><br><b>Telephone:</b> |
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| <b>Vendor:</b><br>Sunroad Auto Llc<br>Kearny Pearson Ford<br>7303 Clairemont Mesa Blvd<br>San Diego CA 92111-1101<br><br><b>Vendor ID:</b> 10015422 <b>Phone:</b> 619-283-7181 | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FREE ON BOARD<br><br><b>Deliver on or before:</b> 06/10/2015<br><br><b>Buyer:</b> Tyler Brown<br><br><b>Telephone:</b> 619-235-5742 |
|--|--|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|---------------------|-------------|------------|----------------|
| Notes: |                     |             |            |                |

|   |   |                  |    |           |     |    |          |                 |           |                  |
|---|---|------------------|----|-----------|-----|----|----------|-----------------|-----------|------------------|
| <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>                          | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">33,107.75</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">2,647.93</td> </tr> <tr> <td><b>PO Total</b></td> <td><b>\$</b></td> <td style="text-align: right;"><b>35,755.68</b></td> </tr> </table> | Line Item Total  | \$ | 33,107.75 | Tax | \$ | 2,647.93 | <b>PO Total</b> | <b>\$</b> | <b>35,755.68</b> |
| Line Item Total   | \$  | 33,107.75        |    |           |     |    |          |                 |           |                  |
| Tax   | \$  | 2,647.93         |    |           |     |    |          |                 |           |                  |
| <b>PO Total</b>   | <b>\$</b>   | <b>35,755.68</b> |    |           |     |    |          |                 |           |                  |
| <b>IMPORTANT!</b>   |   |                  |    |           |     |    |          |                 |           |                  |
| 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 |   |                  |    |           |     |    |          |                 |           |                  |