City of Los Angeles

P.O. Box 786 Wilmington, CA 90748 (Berth 161) • (310) 732-3890

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*STORES WAREHOUSE BERTH 161

(8 A.H. TO 3 P.H. ONLY)

WILMINGTON, CA

310/732-3897

DOWNTOWN FORD SALES

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90744

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 10/05/2011 201231376

BLANKET RELEASE NO.

PAGE

CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE, PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE VENDOR'S PHONE

TERMS SEE 916-442-6931 AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. witt if it DATE DUE COMMODITY NO. TOTAL AMOUNT DESCRIPTION ORDERED FAX - 10/06/11 2 EA 0.002 360000 120291 08/31/2011 26994.00 53988.00 SUV, 2ND, 1/2 TON, 4-BOOR, FLEXLIBLE FUEL VEHICLE report to the same to constitute CONTROL (FRV) FORD EXPEDITION (UIF). ा अन्य विकास संक्षेत्र के जिल्ला 2 EA 0002 360000 08/31/2011 0.00 Delivery Charges (Included)

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BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

| REQ. NO. | QUOTE NO: | CONTRACT | FUND 702 |
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| 120291 | | | 2011-2012 |

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201231376

PURCHASE ORDER PURCHASE ORDER NO. DATE PRINTED City of Los Angeles 10/05/201 201231376 P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890 PAGE BLANKET RELEASE NO. 2 *STORES WAREHOUSE BERTH 161 **CHANGE NOTICE** (8 A.M. TO 3 P.M. ONLY) P 90744 WILMINGTON, CA T O 310/737-3897 PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE, PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. 220884 ENDO DOWNTOWN FORD SALES 525 N. 16TH STREET DESTINATION SACRAMENTO CA TERMS VENDOR'S PHONE INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE 916-442-6931 SEE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. DATE DUE COMMODITY NO. QUANTITY UNIT PRICE TOTAL AMOUNT ITEM UNIT DESCRIPTION ORDERED EG102A (SOF) (INCLUDED) 7775.00 7775.00 08/31/2011 0002 360000 ADVANCED OPTIONS TO MEET SPECIFICATIONS \$500.00 DISCOUNT EACH WITHIN 20 DAYS. 我情况如我们的自我的情况也要的情况来就会就就在我们我们的我们的我们的我们的我们的我们的我们的我们的我们的 ne white the constitution of the second seco of the thing with the property of the contraction o THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE POLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER: NEW AND UNUSED. THE EQUIPMENT FURNISHED SHALL BE NEW AND UNUSED, CURRENT MODEL. VEHICLE CODE. ALL VEHICLES SHALL CONFORM TO THE CALIFORNIA VEHICLE CODE AND ALL OTHER GOVERNING REQUIREMENTS. and the second of the second of the second of The second second second second nanari se salah se PLUS APPLICABLE SALES OR USE TAX TOTAL REFER QUESTIONS ABOUT THIS ORDER TO: INCL. SALES TAX PHONE (310) 732-3890 O. MICHELLE JOHNSON FURNISH **BILL TO: ATTN: ACCOUNTING SECTION** HARBOR DEPARTMENT, CITY OF LOS ANGELES TRIPLICATE P.O. BOX 191 INVOICES SAN PEDRO, CA 90733 - 0191-PURCHASE ORDER NUMBER HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR FUND 702 CONTRACT REQ. NO. QUOTE NO

PURCHASING

2011-2012

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R DEPART City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890 *STORES WAREHOUSE Н BERTH 161 (8/A) M. TO 3 P.H. ONLY) P WILMINGTON, CA 90744 0 220884 E N DOWNTOWN FORD SALES D 525 N. 16TH STREET 0 SACRAMENTO CA INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 201231376 10/05/2011 BLANKET RELEASE NO. PAGE 3 CHANGE NOTICE

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F.O.B DESTINATION

TOTAL AMOUNT

AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931

TERMS SEE

COMMODITY NO. DATE DUE QUANTITY UNIT UNIT PRICE ITEM ORDERED **DESCRIPTION**

> ALL VEHICLES SHALL MEET THE FEDERAL GVWR RATING AND ALL COMPONENTS SHALL HAVE CORRESPONDING GYWR. RATINGS. ANY VEHICLE THAT REQUIRES A LARGER WHEEL AND TIRE SIZE ON THE REAR AXLE SHALL HAVE AN EQUAL SIZE WHEEL AND TIRE ON THE FRONT AXLES, UNLESS OTHERWISE SPECIFIED.

ADDITIONAL QUANTITIES. THE HARBOR DEPARTMENT DESIRES THE OPTION TO PURCHASE ADDITIONAL QUANTITIES OF THE ABOVE ITEM(S) AT THE SAME PRICES, TERMS AND CONDITIONS, PROVIDING THAT THE TOTAL OF ANY OF THE ABBITIONAL QUANTITIES DOES NOT EXCEED THE TOTAL FOR THAT ITEM, AND PROVIDING THAT THE HARBOR DEPARTMENT EXERCISE THE OPTION BEFORE MANUFACTURER DATE TBD.

AUTHORIZED DISTRIBUTOR/DEALER: THE SUPPLIER INDICATES IT IS AN AUTHORIZED FACTORY DISTRIBUTOR/DEALER FOR THE MANUFACTURER QUOTED, OR HAS PROVIDED A FORMAL LETTER OF CERTIFICATION FROM THE MANUFACTURER, STATING THAT THE MANUFACTURER WILL HONOR ANY WARRANTY CLAIMS BY THE CITY FOR EQUIPMENT, PARTS, AND/OR MATERIALS PROVIDED BY THE SUPPLIER.

PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

TOTAL **INCL. SALES TAX**

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191

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SAN PEDRO, CA 90733 - 0191

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

PURCHASE ORDER NUMBER 201231376

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INVOICES

FUND 702 REQ. NO. QUOTE NO. 2011-2012 120291

20R DEPARTMENT City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 (310) 732-3890 (Berth 161) *STORES WAREHOUSE BERTH 161 (8 A.M. TO 3 P.M. ONLY) 3000 WILMINGTON, CA 90744 0 ENDO DOWNTOWN FORD SALES 525 N. 16TH STREET at at the (thin) SACRAMENTO CA INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. DATE DUE COMMODITY NO. QUANTITY LINIT ORDERED DESCRIPTION

PURCHASE ORDER PURCHASE ORDER NO. DATE PRINTED 201231376 10/05/201 BLANKET RELEASE NO. PAGE **CHANGE NOTICE**

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DESTINATION

VENDOR'S PHONE 916-442-6931 SEE

UNIT PRICE TOTAL AMOUNT

> THE MANUFACTURER WILL BE RESPONSIBLE FOR ANY DEFAULT OF THE SUPPLIER THAT IS NOT CORRECTED BY THE SUPPLIER IN A TIMELY AND EFFICIENT MANNER. THIS RESPONSIBILITY INCLUDES REPLACING INCORRECT OR DEFECTIVE PARTS, TROUBLE SHOOTING, AND CORRECTING PROBLEMS THAT ARE TRACEABLE TO THE MANUFACTURER.

COMPLIANCE WITH LAWS. VENDOR SHALL COMPLY WITH ALL APPLICABLE ORDINANCES, LAWS, RULES AND REGULATIONS OF THE CITY AND OF ANY COUNTY, STATE OR FEDERAL GOVERNMENT OR SUBDIVISION THEREOF.

> DEFAULT BY SUPPLIER. IN CASE OF DEFAULT BY VENDOR, THE CITY RESERVES THE RIGHT TO PROCURE THE ARTICLES OR SERVICES FROM OTHER SOURCES AND TO HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS COSTS OCCASIONED TO THE CITY THEREBY.

ENVIRONMENTAL MANAGEMENT SYSTEM. THE LOS ANGELES HARBOR DEPARTMENT (PORT) IS COMMITTED TO MANAGING RESOURCES AND CONDUCTING PORT DEVELOPMENT AND OPERATIONS IN BOTH AN ENVIRONMENTALLY AND FISCALLY RESPONSIBLE MANNER. THE PORT WILL STRIVE TO IMPROVE THE QUALITY OF LIFE AND MINIMIZE THE IMPACTS OF ITS DEVELOPMENT AND OPERATIONS

PLUS APPLICABLE SALES OR USE TAX

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REFER QUESTIONS ABOUT THIS ORDER TO:

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Carry Martin Agreement

PHONE (310) 732-3890 O. MICHELLE JOHNSON

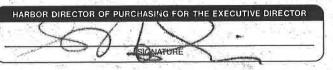
TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

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FURNISH TRIPLICATE INVOICES

QUOTE: NO. CONTRACT **FUND 702** REQ. NO. 20291 2011-2012



OR DEPARTMENT City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 (Berth 161) (310) 732-3890 *STORES WAREHOUSE BERTH 161 (8 A.M. TO 8 P.M. ONLY) WILMINGTON, CA 90744 310/732-3897 0 220884 ENDO DOWNTOWN FORD SALES 525 N. 16TH STREET SACRAMENTO CA INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. COMMODITY NO. DATE DUE QUANTITY LINIT ITEM ORDERED DESCRIPTION

PURCHASE ORDER PURCHASE ORDER NO. DATE PRINTED 201231376 10/05/2011 BLANKET RELEASE NO. PAGE **CHANGE NOTICE**

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DESTINATION

VENDOR'S PHONE 916-442-6931

TERMS SEE

TOTAL AMOUNT

ON THE ENVIRONMENT AND SURROUNDING COMMUNITIES THROUGH THE CONTINUOUS IMPROVEMENT OF ITS ENVRIONMENTAL PERFOR-MANCE AND THE IMPLEMENTATION OF POLLUTION PREVENTION MEASURES, IN A FEASIBLE AND COST EFFECTIVE MANNER THAT IS CONSISTENT WITH THE PORT'S OVERALL MISSION AND GOALS, AS WELL AS WITH THOSE OF ITS CUSTOMERS AND THE COMMUNITY, TO ENSURE THIS POLICY IS SUCCESSFULLY IM-PLEMENTED THE PORT WILL DEVELOP AN ENVIRONMENTAL MAN-AGEMENT PROGRAM THAT WILL:

- ENSURE THIS ENVIRONMENTAL FOLICY IS COMMUNICATED Tem & Service Market 1 300 Photograph Thirtheological TO PORT STAFF, ITS CUSTOMERS, AND THE COMMUNITY;
 - ENSURE COMPLIANCE WITH ALL APPLICABLE ENVIRONMEN-TAL LAWS AND REGULATIONS;
- ENSURE ENVIRONMENTAL CONSIDERATIONS ARE INCLUDED IN PLANNING, PROPERTY, FINANCIAL, DEVELOPMENTAL, AND OPERATIONAL DECISIONS, INCLUDING PEASIBLE AND Sura A String To Law COST EFFECTIVE OPTIONS FOR EXCEEDING APPLICALBLE REQUIREMENTS:
- aliga de la companya DEFINE AND ESTABLISH ENVIRONMENTAL OBJECTIVES. TARGETS, AND BEST MANAGEMENT PRACTICES AND MONI-TOR PERFORMANCE;
 - ENSURE THE PORT MAINTAINS A CUSTOMER OUTREACH PROGRAM TO ADDRESS COMMON ENVIRONMENTAL ISSUES: &
 - FULFILL THE RESPONSIBILITIES OF EACH GENERATION

PLUS APPLICABLE SALES OR USE TAX

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REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

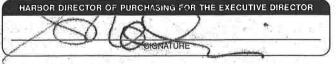
O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

QUOTE NO. REQ. NO. **FUND 702** 20291 2011-2012



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OR DEPARTMENT City of Los Angeles

P.O. Box 786 . Wilmington, CA 90748 • (310) 732-3890 (Berth 161)

SACRAMENTO CA

UNIT

*STORES WAREHOUSE BERTH 161 (8 A.M. TO 3 P.M. ONLY) WILMINGTON, CA 90744 310/732-3897 220884 DOWNTOWN FORD SALES 525 N. 16TH STREET

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 201231376 10/05/2011 BLANKET RELEASE NO. **PAGE** 6 **CHANGE NOTICE**

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DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931

SEE

QUANTITY ORDERED

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N D O R

COMMODITY NO.

DESCRIPTION

UNIT PRICE

TOTAL AMOUNT

AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GEN-ERATIONS THROUGH ENVRIONMENTAL AWARENESS AND COM-MUNICATION WITH EMPLOYEES, CUSTOMERS, REGULATORY AGENCIES, AND NEIGHBORING COMMUNITIES.

DATE DUE

THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS POLICY AND THE LAWS, RULES AND REGULATIONS, WHICH GIVE IT FOUNDATION.

TAXFAYER IDENTIFICATION NUMBER. CONTRACTOR DECLARES THAT IT HAS AN AUTHORIZED TAXPAYER IDENTIFICATION NUMBER (TIN). WHICH MUST BE INDICATED ON ALL INVOICES. NO PAYMENTS WILL BE MADE UNDER THIS AGREEMENT WITHOUT A VALID TIN NUMBER.

> BUSINESS TAX REGISTRATION CERTIFICATE (BTRC): FIRM'S CURRENT BUSINESS TAX REGISTRATION CERTIFICATE OF BUSINESS TAX EXEMPTION NUMBER MUST BE CLEARLY SHOWN ON ALL INVOICES SUBMITTED FOR PAYMENT.

VENDOR, IN FURNISHING EQUIPMENT, SUPPLIES, AND/OR SERVICES AS REQUIRED UNDER THIS PURCHASE ORDER ACKNOWLEDGES AND ACCEPTS THE ABOVE REQUIREMENTS AND RECOGNIZES THAT NO INVOICE WILL BE PROCESSED FOR PAYMENT WITHOUT INCLUSION OF THE APPROPRIATE NUMBER.

CONTACT THE TAX AND PERMIT DIVISION OF THE OFFICE OF FINANCE AT (213)473-5901, FOR FURTHER BTRC INFORMATION.

PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

QUOTE NO.

NO GOVERNOUS A

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

> CONTRACT **FUND 702**

> > 2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

PURCHASE ORDER NUMBER 201231376

PURCHASING

REQ. NO.

20291

FURNISH

TRIPLICATE

INVOICES

PURCHASE ORDER NO. DATE PRINTED City of Los Angeles 10/05/2011 201231376 P.O. Box 786 Wilmington, CA 90748 (Berth 161) (310) 732-3890 . 0 BLANKET RELEASE NO. PAGE *STORES WAREHOUSE H BERTH 161 **CHANGE NOTICE** (8 A.M. TO 3 P.M. ONLY) Ρ WILMINGTON, CA 90744 # 310/732+3897 Fraga = DE 72 mg Ó PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING 中,1000年2月1日秋,以南州4日,1670年1日1日日本 PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST 220884 ACCOMPANY ALL SHIPMENTS. ENDO DOWNTOWN FORD SALES F.O.B. 525 N. 16TH STREET A STREET, SHIPPER SH DESTINATION SACRAMENTO CA VENDOR'S PHONE TERMS INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE 916-442-6931 SEE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. Still gard DATE DUE COMMODITY NO. QUANTITY UNIT PRICE TOTAL AMOUNT UNIT ITEM ORDERED DESCRIPTION 310/732-3550 A Late Street March 1987 REQUESTOR: BRAD STEWART and the second of the second s 權 was only as the same a first table tayen balan jirka siyineye ala tankon olgabada SHIP VIA: BEST WAY waterist was in the star ASSETTING THE THEFT IS HELD SECTION FOR THE con a marie de la companie de l'Ardenie de l a participation is therefore to the book TO SECURE THE SECURE OF THE SE You are shared as littless of alitatia Valme i dipuntindi di rate de la casa de la companya de l Application of the second of the second a modern a superful programme in the inpopulation of the second of the second the second of th read to the second state of the state of the second state of the s there is a supplied to the state of the second of the desired by the organization of the water and e i de la marchia de la compania de la co or leader with the characters become at the property of the gi de la stational de la company de la comp alika je na protoka protoka protoka je na se Sympletic and the moderate space that Salve for the latter of the first of Mirror Strategic revision of bitter had be been remain acceptant at the SCOUNT OF THE STATE OF THE STAT PLUS APPLICABLE SALES OR USE TAX 5469 01 TOTAL REFER QUESTIONS ABOUT THIS ORDER TO: INCL. SALES TAX PHONE (310) 732-3890 67972.0 O. MICHELLE JOHNSON FURNISH **BILL TO: ATTN: ACCOUNTING SECTION** HARBOR DEPARTMENT, CITY OF LOS ANGELES TRIPLICATE P.O. BOX 191 INVOICES SAN PEDRO, CA 90733 - 0191 HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR PURCHASE ORDER NUMBER **FUND 702** REQ. NO. QUOTE NO.

PURCHASE ORDER

201231376

PURCHASING

2011-2012

120291

PURCHASE ORDER CHANGE

#1

HARBOR DEPARTMENT

City of Los Angeles
P.O. Box 786, Wilmington, CA 90748
(Berth 161) 310-732-3890

DATE: October 13, 2011

#220884

Downtown Ford Sales

525 N. 16th Street

Sacramento, CA 95814

| PURC | HASE ORDER NUMBER | |
|------|-------------------|--|
| | 201231376 | |

DATED: 10-5-11

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

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| 7 | 2 | EA | Advanced option | s | | | \$ 7,775.00 | \$ 15,550. |
| | я | - , | | e . | | | | 7 |
| QUIS | L SITION NO. 0291 | | NEW SUBTOTAL \$ 70,278.00 | NEW SALES TAX \$ 6,149.33 | NEW TOTAL \$ 76,427.33 | NET INC \$ 8,45 | | ET DECREASE |

COMMENTS:

BUYER: Michelle Johnson

(310) 732-3890

ARBOR DEPARTMENT CATY OF LOS ANGELES -

Harbor Purchasing Officer for the Executive Director

FURNISH TRIPLICATE INVOICES BILL TO:

HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191

HARBOR DEPARTMEN City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 • (310) 732-3890 (Berth 161) *CONSTRUCTION & MAINT. C/O H STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) P WILMINGTON,

310-732-9897

220884

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PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 201231387 10/12/201 BLANKET RELEASE NO. PAGE 1 CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

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DOWNTOWN FORD SALES

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REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

MICHELLE JOHNSON

PLUS APPLICABLE SALES OR USE TAX TOTAL

INCL. SALES TAX

DICATION NUMBER: Contractor declars: BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

| REQ. NO. | QUOTE NO. | CITY | FUND 702 | |
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PURCHASE ORDER NUMBER 201231387

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INVOICES

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City of Los Angeles

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P.O. Box 786 • Wilmington, CA 90748 (Berth 161)

| | • (310) 732-3890 | 6 | 100 |
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| | STORES WAREHOUSE/BERTH | 1.61 | |
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| | DOWNTOWN FORD SALES | | |
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PURCHASE ORDER

201231387 BLANKET RELEASE NO. PAGE 2 CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

DESTINATION

525 N. 16TH STREET

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931

TERMS SEE

COMMODITY NO. DATE DUE QUANTITY UNIT PRICE TOTAL AMOUNT UNIT ITEM ORDERED DESCRIPTION

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2 EA 0002 360000 ADDITION OPTIONS 08/31/2011

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REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

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O. MICHELLE JOHNSON

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SAN PEDRO, CA 90733 - 0191

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR SIGNATURE

PURCHASE ORDER NUMBER 20123138

FURNISH

TRIPLICATE

INVOICES

PURCHASING

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City of Los Angeles

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P.O. Box 786 Wilmington, CA 90748 (Berth 161) (310) 732-3890

> *CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 ALM. ATO B PINE ONLY): WILMINGTON. CA 310 732 - 3897

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220884 DOWNTOWN FORD SALES 525 N. IETH STREET

SACRAMENTO CA

UNIT

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 201231387 BLANKET RELEASE NO. PAGE 7 CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL. PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

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INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931 TERMS SEE

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COMMODITY NO.

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DATE DUE **UNIT PRICE**

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REFER QUESTIONS ABOUT THIS ORDER TO:

PHONE (310) 732-3890

O. MICHELLE JOHNSON

PLUS APPLICABLE SALES OR USE TAX 6084.58

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TOTAL **INCL. SALES TAX**

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BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

> QUOTE NO. CONTRACT **FUND 702**

> > 2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

PURCHASE ORDER NUMBER

201231387

PURCHASING

REQ. NO.

20290

TRIPLICATE INVOICES

FURNISH

City of Los Angelés

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P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

SACRAMENTO CA

S *CONSTRUCTION & MAINT. C/O
STORES WAREHOUSE/BERTH 161
(8 A.M. TO 3 P.M. ONLY)
WILMINGTON, CA 90744
310-732-3897

VE 220884
DOWNTOWN FORD SALES
525 N. 16TH STREET

PURCHASE ORDER

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PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

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DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931 TERMS SEE

AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. DATE DUE COMMODITY NO. QUANTITY TOTAL AMOUNT UNIT PRICE UNIT ITEM ORDERED DESCRIPTION FAX 10/14/2011 08/31/2011 26994.00 26994.00 0002 360000 120293 EA SUV. 4WD: 1/2 TON, 4 DOOR, FLEXIBLE FUEL VEHICLE (FFV) FORD EXPEDITION (UIG) 0.00 0.00 2 EA 0002 360000 08/31/2011 1 DESTINATION AND DELIVERY CHARGES 0,00 0.00 08/31/2011 0002 360000 EA TRIM BERTES XL, EQUIP GRP. 102A (102A) 0100 08/31/2011 0.00 0002 360000 EA P265/70R17 ALL SEASON BSW TIRES (STANDARD XL 4X2 2WB) (TSG) 0.00 0.00 0002 360000 08/31/2011 1 EA LICENSE PLATE BRACKET (153) 370.00 0002 360000 08/31/2011 370.00 1 . EA FLEET CONVENINCE PACKAGE - FLEET

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PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

OF MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

| NO. | QUOTE NO. | CITY CONTRACT | FUND 702 |
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| 11 | 77 | SIGNATURE |

HARBOR DEPARTMEN City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 (Berth 161) (310) 732-3890 *CONSTRUCTION & MAINT. C/O STORES WAREHOUSE BERTH 161 (a A.M. TO 3 P.M. ONLY) Р 90744 WILMIDGTON. TO 310-732-3897 220884 EZD DOWNTOWN FORD SALES 525 N. 16TH STREET O R SACRAMENTO CA

PURCHASE ORDER

201231391 10/13/201 PAGE **BLANKET RELEASE NO.** 2 CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931 **TERMS** SEE

ORDERED DESCRIPTION ONLY OPTION ON 100A, EG102A (50F)

00002 360000

QUANTITY

UNIT

ITEM

COMMODITY NO.

ADDITION OPTIONS

08/31/2011

DATE DUE

7775.00

UNIT PRICE

7775,00

TOTAL AMOUNT

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS. CONDITIONS. AND SPECIFICATIONS CONTAINED IN BID NUMBER: 11770

THE EQUIPMENT FURNISHED SHALL BE NEW AND UNUSED. NEW AND UNUSED, CURRENT MODEL.

ALT VEHICLES SHALL CONFORM TO THE VEHICLE CODE. CALIFORNIA VEHICLE CODE AND ALL OTHER GOVERNING REQUIREMENTS.

ALL VEHICLE'S SHALL MEET THE FEDERAL GYWR RATING CVWR AND ALL COMPONENTS SHALL HAVE CORRESPONDING GVWR RATINGS. ANY VEHICLE THAT REQUIRES A LARGER WHEEL AND TIRE SIZE ON THE REAR AXLE SHALL HAVE AN EQUAL SIZE WHEEL AND TIRE ON THE FRONT AXLES, UNLESS OTHERWISE SPECIFIED

PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

TOTAL **INCL. SALES TAX**

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

PURCHASE ORDER NUMBER 201231391

FURNISH

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INVOICES

CITY REQ. NO. QUOTE NO. FUND 702 2011-2012 20293

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR 110 SIGNATURE

City of Los Angeles

E N D O

ITEM

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P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/RERTH 161
(8 A.M. TO 8 P.M. ONLY)
WILMINGTON, CA.
310-732-3897

90744

220884

QUANTITY

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DOWNTOWN FORD SALES 525 N. 16TH STREET

SACRAMENTO CA

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PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

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CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

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INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

COMMODITY NO.

VENDOR'S PHONE 916*442*6931

DATE DUE

TERMS SEE

UNIT PRICE

TOTAL AMOUNT

IT FOUNDATION.

\$500.00 BACH DISCOUNT WITHIN 20 DAYS

DESCRIPTION

REQUESTOR: BRAD STEWART = (310) 732-3404

SHIP VIAL BEST WAY

PLUS APPLICABLE SALES OR USE TAX 3042.29

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

HONE (310) 732-3890 O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

38181.25

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

REQ. NO. QUOTE NO: CONTRACT FUND 702

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER CHANGE #1

HARBOR DEPARTMENT

City of Los Angeles
P.O. Box 786, Wilmington, CA 90748
(Berth 161) 310-732-3890

DATE: March 20, 2012

| V | #220884 | | |
|---|--------------------------------|----|--|
| N | Downtown Ford Sales | | |
| D | 525 N. 16 th Street | ¥. | |
| D | Sacramento CA 95814 | | |

| PURC | HASE ORDER NUMBER | |
|--------|-------------------|--|
| | 201231391 | |
| DATED: | 10-13-11 | |

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| 7 | 1 - | EA | Addition options | S | ę | | | | \$7,775.00 |
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| - | | | CHANGE TO: | | | 111111111111111111111111111111111111111 | | | <u> </u> |
| 7 | 1 | EΑ | Addition option | S | | Sgri | | | \$10,116.00 |
| REQUIS | SITION NO. 0293 | | | EW SALES TAX 3,247.13 | NEW TOT. \$40,727 | | NET INCREASE \$2,545.84 | \$ | T DECREASE |
| CON | MENTS: | | * | | | | | | |
| 5 | | | | | | | | | |
| 1 | | | | | | | Ñ | | |
| | | | | | | | BUYER: Michelle John | nson | (310) 732-3890 |
| | Purchasing Office | | F LOS ANGELES xecutive Director | FURNIS TRIPLIC INVOIC | ATE | ATTN: AC | DÉPARTMENT, C COUNTING SECT 191, SAN PEDRO | NOI | |

PURCHASE ORDER CHANGE

#2

HARBOR DEPARTMENT

City of Los Angeles
P.O. Box 786, Wilmington, CA 90748
(Berth 161) 310-732-3890

DATE: May 1, 2012

| V E | #220884 |
|--------|--------------------------------|
| N | Downtown Ford Sales |
| D | 525 N. 16 th Street |
| R | Sacramento, CA 95814 |
| _ | |

| PURCH | ASE ORDER NUMBER | |
|--------|------------------|--|
| | 201231391 | |
| DATED: | 10-13-11 | |

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

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| Fali | | | CHANGE TO: | 5 | | | Q. | |
| 6 | 1 | EA | Taxable | | | | | |
| REQUIS | SITION NO. 0293 | | | EW SALES TAX 3,279.50 | NEW TOT. \$40,759 | | NET INCREASE \$32.37 | NET DECREASE \$ |
| -112: | MENTS: | | ed tax to line 6. | | | | • | |
| | | | | 86 | | 6 | | |
| | | | | | | | | |
| | | | | | | | BUYER: Michelle John | nson (310) 732-3890 |
| | OR DEPARTMEN | | F LOS ANGELES Recutive Director | FURNI TRIPLIC INVOIC | ATE | ATTN: AC | DEPARTMENT, CI COUNTING SECT 191, SAN PEDRO | ITY OF LOS ANGELES ION , CA 90733-0191 |

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890 PAGE BLANKET RELEASE NO. 1 ACONSTRUCTION & MAINT, C/O ΗI STORES WAREHOUSE MERTH 161 CHANGE NOTICE (8 A.M. TO 3 P.M. ONLY) P 90744 WILMINGTON, CA T O 310e732=3897: 0 0 00 mg m 20 mei mas PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING graph of the safe of the street of the PAPERS AND CORRESPONDENCE, PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS. 220884 E N DOWNTOWN FORD SALES D 525 N. 16TH STREET Worldon Channell o English alord Conflictor, this requirement floor view conflicts DESTINATION trongackamento cas spiller sei - an an an an a TERMS VENDOR'S PHONE INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE SEE 916 442 - 6931 AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. HS MANUE DATE DUE COMMODITY NO. QUANTITY **UNIT PRICE** TOTAL AMOUNT UNIT ITEM ORDERED DESCRIPTION FAX 10/14/2011 AN TO SENT THE PROPERTY OF THE ve talegraph to a first in your EA 0002 360000 120292 08/31/2011 26994.00 26994.00 SUV, 2WD, 1/2 TON, 4-DOOR, FLEXIBLE FUEL, VEHICLE (FFV) EQRO EXPEDITION (UIF) 0.00 0002 360000 * 008/31/2011 / 1 5 m m + +0.00 2 2 3 m 28 MERG BURGET SOFDESTINATION AND PORTIVERY CHARGES OF U.S. EDGE SOFTWARD SOFTWARD Re want and the new transfer of the new transfer of the second a teature of financial and and alabase while 08/31/2011 as hater the EXOST 1000 2 036 0000 0 500 17 17 10 0.00 semalign to descripting series xb, requir GRP. 102 A (102A) - top equir to character The parties of a second of the second of 06/31/2011 Propo. 00 6 to bea. EA 360000 0.00 P265/70R17 ALL SKASON BSW TIRES whichever is large gloom and the limber Department an en la cere of Rem abbunde to (TSC) STANDARD XE 4X2 2WB) the state of real bands freeze 08/31/2011 0.00 0002 360000 5. LICENSE PLATE BRACKET (153) - the least of the structure of the state of the s 74) 3-1 Ja 0002, 360000 370.00 08/31/2011 FLEET CONVENIENCE PACKAGE - FLEET PLUS APPLICABLE SALES OR USE TAX

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

TOTAL

INCL. SALES TAX

PURCHASE ORDER

10/13/201

PURCHASE ORDER NO.

201231392

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
|----------|-----------|----------|-----------|
| | | | 141 |
| 120292 | ,15 | | 2011-2012 |

REFER QUESTIONS ABOUT THIS ORDER TO:

PHONE (310) 732-3890

HARBOR DEPARTMEN

City of Los Angeles

| HARBO | DIRECTOR | OF PU | RCHASI | NG FOR | THE EXE | CUTIVE | DIRECTOR |
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O. MICHELLE JOHNSON

RBOR DEPARTM City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890 . * CONSTRUCTION & MAINT? Н STORES WAREHOUSE/HERTH 161 (8 A.M. TO 3 P.M. ONLY) Р WILMINGTON. T 01 310-732-3897 Ö THE RESERVE THE PARTY OF THE PA 220884 EZD DOWNTOWN FORD SALES 26 525 N 16TH STREET O

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SACRAMENTO CA

PURCHASE ORDER PURCHASE ORDER NO. DATE PRINTED

10/13/201 201231392 BLANKET RELEASE NO. PAGE Ż

CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

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INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931

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DATE DUE COMMODITY NO. TOTAL AMOUNT **UNIT PRICE** UNIT ITEM **ORDERED** DESCRIPTION

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0002, 360000 ADDITION OPTIONS 511 7130 Avail. 08/31/2011

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> GVWR. ALL VEHICLES SHALL MEET THE FEDERAL GYWR RATING AND ALL COMPONENTS SHALL HAVE CORRESPONDING GVWR ANY VEHICLE THAT REQUIRES A LARGER WHEEL RATINGS. AND TIRE SIZE ON THE REAR AXLE SHALL HAVE AN EQUAL SIZE WHEEL AND TIRE ON THE FRONT AXLES, UNLESS OTHERWISE SPECIFIED.

> > PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER 20123139

FURNISH

TRIPLICATE

INVOICES

QUOTE NO. CITY **FUND 702** REQ. NO. 2011-2012 20292

PURCHASING

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

| S H I P | *CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (6 A.M. TO 3 P.H. ONLY) WILMINGTON, CA | 90744 |
|------------------|---|-----------------|
| T O | 310-732-3897 | 11 z n f.m.z |
| V E N D O R | 220884 DOWNTOWN FORD SALES S25 N. 16TH STREET SACRAMENTO CA | 95814 |

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231392 10/13/2011

BLANKET RELEASE NO. PAGE

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CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B.

DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931 TERMS SEE

ITEM QUANTITY UNIT COMMODITY NO. DATE DUE UNIT PRICE TOTAL AMOUNT

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THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS POLICY AND THE LAWS, RULES AND REGULATIONS, WHICH GIVE IT FOUNDATION.

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Canada - (310) 732-3404 - The REQUESTOR'S BRAD STEWART - (310) 732-3404

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PLUS APPLICABLE SALES OR USE TAX 3250.89

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

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O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

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BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191 FURNISH TRIPLICATE INVOICES

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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| 120292 | | | 2011-2012 |

| HARBO | OR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR |
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| 77 | SIGNATURE |

City of Los Angeles

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ENDOR

164 REV.(6/92)

P.O. Box 786 • Wilmington, CA 90748 (310) 732-3890 (Berth 161) •

*CONSTRUCTION & MAINT, C/0 STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) 90744 WIEMINGTON, CA 310-732-3897 220884 DOWNTOWN FORD SALES 525 N. 16TH STREET

PURCHASE ORDER

DATE PRINTED 02/16/201 201231802 PAGE BLANKET RELEASE NO. 1 CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL. PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B. DESTINATION

SACRAMENTO CA

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VENDOR'S PHONE

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BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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| 20613 | | | 2011-2012 |

| HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR | | | | | |
|--|---|-------------|--|--|--|
| | 1 | Mrs. | | | |
| 2 | | SIGNATURE . | | | |

PURCHASE ORDER NUMBER 201231803

FURNISH

TRIPLICATE

INVOICES

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

SACRAMENTO CA

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| S | *CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 | |
| | (8 A.M. TO 3 P.M. ONLY) | |
| Р | WILMINGTON, CA | 90744 |
| 5 | 310-732-3897 | |
| 4 | | |
| / E | 220884 | ** |
| 1 | DOWNTOWN FORD SALES | |
| | 525 N. 16TH STREET | 24 |
| 3 | | |

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231802 02/16/2012

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CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931 TERMS SEE

ORDERED UNIT COMMODITY NO. DATE DUE UNIT PRICE TOTAL AMOUNT

BUSINESS TAX REGISTRATION CERTIFICATE (BTRC). FIRM'S

95814

CURRENT BUSINESS TAX REGISTRATION CERTIFICATE OR BUSINESS TAX EXEMPTION NUMBER MUST BE CLEARLY SHOWN ON ALL INVOICES SUBMITTED FOR PAYMENT.

VENDOR. IN FURNISHING EQUIPMENT, SUPPLIES, AND/OR
SERVICES AS REQUIRED UNDER THIS PURCHASE ORDER
ACKNOWLEDGES AND ACCEPTS THE ABOVE REQUIREMENTS AND
RECOGNIZES THAT NO INVOICE WILL BE PROCESSED FOR
PAYMENT WITHOUT INCLUSION OF THE APPROPRIATE NUMBER

CONTACT THE TAX AND PERMIT DIVISION OF THE OFFICE OF PINANCE AT (213)473-5901, FOR FURTHER BTRC INFORMATION.

motor at the REQUESTOR: BRAD STEWART = 310/732-3404

sadan engering on one

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 7102.30

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

REV.(6/92)

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Balliman - Anger Bar Marin - A

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

89738.63

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191 FURNISH TRIPLICATE INVOICES

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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| 120513 | | | 2011-2012 |

| ARBOR DIRECT | TOR OF PUF | CHASING | FOR THE EXECU | TIVE DIRECTOR |
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PURCHASE ORDER CHANGE

HARBOR DEPARTMENT

City of Los Angeles P.O. Box 786, Wilmington, CA 90748 310-732-3890 (Berth 161)

DATE: February 27, 2012

#1

VENDOR **Downtown Ford Sales**

525 N. 16th Street

#220884

Sacramento, CA 95814

PURCHASE ORDER NUMBER 201231802

DATED:

2/16/2012

THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE

| 12 | 0010 | | 140 | | | 1, -1,- | | |
|------|---------------------|------|---------------|--------------------|------|------------|------------|--------------|
| | | | | NET INC \$ 2,68 | | T DECREASE | | |
| 2 | 3 | EA | Maintenance F | Plan | | | \$1,374.00 | .\$4,122.00 |
| | | | CHANGE TO | | | 3 3 | | |
| 2 | 3 | EA | CHANGE FROM | Plan | | | \$480.00 | \$1,440.00 |
| ITEM | QUANTITY ORDERED | UNIT | · A dra test | DESCRIPT | 1014 | | UNIT PRICE | TOTAL AMOUNT |

| REQUISITION NO. E-120513 | NEW SUBTOTAL \$ 0 | NEW SALES TAX \$ 0 | NEW TOTAL \$ 92,420.63 | NET INCREASE \$ 2,682.00 | NET DECREASE \$ 0 |
|-----------------------------|----------------------|-----------------------|---------------------------|-----------------------------|----------------------|
| COMMENTS: | | | - X | | |
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| ~ 1 | | 36 | =/8 | BUYER: Michelle Jo | |
| HARBOR DEPARTMENT | Qui, | FURI TRIPL | ICATE ATTI | | |

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) (310) 732-3890

| *CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) | |
|---|-------|
| WILMINGTON, CA | 90744 |
| 310-732-3897 | |
| | 11.0 |
| | |
| 220884 | |
| DOWNTOWN FORD SALES 525 N. 16TH STREET | Ind. |

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 201231842 03/09/201 BLANKET RELEASE NO. PAGE 1 **CHANGE NOTICE**

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE, PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE

VENDOR'S PHONE

TERMS SEE

916-442-6931 AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. COMMODITY NO. DATE DUE QUANTITY **UNIT PRICE** TOTAL AMOUNT UNIT ITEM ORDERED **DESCRIPTION** FAX -03/12/12 EA 0002 360000 120580 03/30/2012 26314.00 1 SEDAN, FOUR DOOR, HYBRID 2012 MODEL, FORD FUSHION The second second second registration of the state of 3 EA 0002 360000 03/30/2012 1 5-YR 100,000 MILE SERVICE PLAN CHARGES 1374.00 4122.00 03/30/2012 8.75 26.25 0002 360000 TIRE FEE (\$1.75 PER TIRE X 5 TIRES PER VEHICLE) 376.00 1128.00 03/30/2012 3 BA 0002 360000 REYS (6 COMPLETE SETS FOR EACH VEHICLE) THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER:

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

PLUS APPLICABLE SALES OR USE TAX TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER 20119134.

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INVOICES

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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| 120580 | | 9 10 | 2011-2012 |

HARBOR DEPARTMENT City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY)

WILMINGTON, CA 90744

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DOWNTOWN FORD SALES 525 N. 16TH STREET

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PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

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CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

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INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 916-442-6931 TERMS

ITEM QUANTITY ORDERED UNIT COMMODITY NO. DATE DUE UNIT PRICE TOTAL AMOUNT

DESCRIPTION TOTAL AMOUNT

SERVICES AS REQUIRED UNDER THIS PURCHASE ORDER ACKNOWLEDGES AND ACCEPTS THE ABOVE REQUIREMENTS AND RECOGNIZES THAT NO INVOICE WILL BE PROCESSED FOR PAYMENT WITHOUT INCLUSION OF THE APPROPRIATE NUMBER.

CONTACT THE TAX AND PERMIT DIVISION OF THE OFFICE OF FINANCE AT (213)473-5901, FOR FURTHER BTRC INFORMATION.

REQUESTOR: STEVE MANGOLD - 310/732-3560

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 7 3 6 9 . 1.1

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O, MICHELLE JOHNSON

TOTAL INCL. SALES TAX

.91587.36

FURNISH

TRIPLICATE

INVOICES

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER

REQ. NO. QUOTE NO. CONTRACT FUND 702

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT. C/O

STORES WAREHOUSE/BERTH 161

(8 A.M. TO 3 P.M. ONLY)

WILMINGTON, CA 90744

**SIO-782-3897

VE 259004

SOUTH BAY FORD

5100 W. ROSECRANS AVE.

HAWTHORNE CA 90250

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231720 01/25/2012

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F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 310 706-6082 TERMS 2% 26 DAYS

DATE DUE COMMODITY NO. QUANTITY **UNIT PRICE** TOTAL AMOUNT UNIT ORDERED **DESCRIPTION** FAX 01/26/2012 217 18 1 - 1 - 1 - 1 - 1 A 120325 09/30/2011 51368.00 0002 360000 51368.00 TRUCK, F-350, "FORD" W3A 2012 MY Free gent of takens on the contract of the con evences in a post figure in the rest action of the own 09/30/2011 1185.00 1185.00 LOT 0002 360000 WARRANTY, EXTENDED umana katang atau dingganga. SHE'S IN THE SHE LOUIS SEE SEE STILL WATER THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER: 11811 ATTACK JUSTIN WARRANTY. TERMS OF WARRANTY ON EQUIPMENT OFFERED. Marin Service 1 . A. FREE PARTS & SERVICE (LABOR) FOR DEFECTIVE PARTS AND WORKMANSHIP FOR THE FOLLOWING TIME PERIOD AFTER EQUIPMENT HAS BEEN ACCEPTED: 6 YR/100,000 MILES POWER TRAIN ONLY FORD ESP. NEW AND UNUSED, VEHICLE. THE VEHICLE AND/OR EQUIPMENT FURNISHED SHALL BE NEW AND UNUSED, CURRENT MODEL, WITH STANDARD FACTORY FITTINGS, TRIM, AND ACCESSORIES UNLESS OTHERWISE NOTED. SAID VEHICLE AND/OR EQUIPMENT SHALL NOT HAVE BEEN USED FOR ANY OTHER PRIOR SERVICE OR AS A DEMONSTRATOR.

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

REV.(6/92)

164

O. MICHELLE JOHNSON

PLUS APPLICABLE SALES OR USE TAX

TOTAL
INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191 FURNISH TRIPLICATE INVOICES

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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P.O. Box 786 • Wilmington, CA 90748 (310) 732-3890 (Berth 161)

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| | STORES WAREHOUSE/BERTH 161 | |
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| | WILMINGTON, CA | 90744 |
| 45 | 310-732-3897 | |
| | The state of the s | 1 4 1 2 2 |
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| 5, | SOUTH BAY FORD | - No. 5 |
| | 5100 W. ROSECRANS AVE. | |

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PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 310 706-6082 TERMS 2% 26 DAYS

DATE DUE COMMODITY NO. TOTAL AMOUNT ITEM UNIT DESCRIPTION

90250

AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GEN-ERATIONS THROUGH ENVRIONMENTAL AVARENESS AND COM-MUNICATION WITH EMPLOYEES, CUSTOMERS, REGULATORY. AGENCIES, AND NEIGHBORING COMMUNITIES.

THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS POLICY AND THE LAWS, RULES AND REGULATIONS, WHICH GIVE IT FOUNDATION.

> REQUESTOR: BRAD STEWART 310/732-3404

SHIP VIA BEST WAY

PLUS APPLICABLE SALES OR USE TAX 4494.70

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

TOTAL **INCL. SALES TAX**

57047.70

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

| OTE NO. | CONTRACT | FUND 702 | |
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| PURCHASE ORDER NUMBER | | | | |
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| 201231720 | | | | |

FURNISH

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INVOICES

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR SIGNATURE

HARBOR DEPARTMENT City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT, C/O SH STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) P 90744 WILMINGTON, CA 310-782-3897 0 259004 END SOUTH BAY FORD 5100 W. ROSECRANS AVE. O R 90250 HAWTHORNE CA.

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231721 01/25/2012

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CHANGE NOTICE

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F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 310 706~6082 TERMS 2% 26 DAYS

DATE DUE COMMODITY NO. QUANTITY TOTAL AMOUNT **UNIT PRICE** ITEM UNIT ORDERED **DESCRIPTION** FAX 01/26/2012 09/30/2011 51368.00 51368.00 120344 0002 360000 1 TRUCK, F-350, "FORD" W2A 2012 09/30/2011 1185.00 1185.00 I -LOT 0002 360000 To be the to shift he WARRANTY, EXTENDED control of the second of the s

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER:

WARRANTY. TERMS OF WARRANTY ON EQUIPMENT OFFERED.

FREE PARTS & SERVICE (LABOR) FOR DEFECTIVE PARTS

AND WORKMANSHIP FOR THE FOLLOWING TIME PERIOD AFTER

EQUIPMENT HAS BEEN ACCEPTED:

6 YR/100,000 MILES POWER TRAIN ONLY FORD ESP.

NEW AND UNUSED, VEHICLE. THE VEHICLE AND/OR EQUIPMENT FURNISHED SHALL BE NEW AND UNUSED, CURRENT MODEL, WITH STANDARD FACTORY FITTINGS, TRIM, AND ACCESSORIES UNLESS OTHERWISE NOTED. SAID VEHICLE AND/OR EQUIPMENT SHALL NOT HAVE BEEN USED FOR ANY OTHER PRIOR SERVICE OR AS A DEMONSTRATOR.

PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

164

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

| REQ. NO. | QUOTE NO. | CITY | FUND 702 |
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City of Los Angeles

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P.O. Box 786 • Wilmington, &A 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) WILMINGTON, CA

90744

310~732-3897

259004

SOUTH BAY FORD

\$100 W. ROSECRANS AVE.

HAWTHORNE CA

90250

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231721 01/25/2012

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CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

FOR

DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE

310 706-6082

TERMS:

2% 26 DAY9

ITEM QUANTITY ORDERED UNIT COMMODITY NO. DATE DUE UNIT PRICE TOTAL AMOUNT

AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVRIQUMENTAL AWARENESS AND COMMUNICATION WITH EMPLOYEES, CUSTOMERS, REGULATORY AGENCIES, AND NEIGHBORING COMMUNITIES.

THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS POLICY AND THE LAWS, RULES AND REGULATIONS, WHICH GIVE IT FOUNDATION.

REQUESTOR: BRAD STEWART - 310/732-3404

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 4494.70

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

\$7047.70

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

TRIPLICATE INVOICES

FURNISH

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
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| 120344 | 8 | | 2011-2012 |

| HARBOR DIRE | CTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR |
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| - | SIGNATURE |

PURCHASE ORDER CHANGE # 1

HARBOR DEPARTMENT

City of Los Angeles ...
P.O. Box 786, Wilmington, CA 90748
(Berth 161) 310-7\$2-3890

DATE: January 27, 2012

V #259004
South Bay Ford
5100 W. Rosecrans Avenue
Hawthorne, CA 90250

PURCHASE ORDER NUMBER
201231721

DATED: 01-25-12

| ЕМ | QUANTITY ORDERED | UNIT | | DESCRIPTIO | N | UNI | T PRICE | TOTAL AMOUN |
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| 1 | 1 | EA | Truck <u>F-350</u> , " | Ford" W2A 2012 | | | | |
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| Con Name | | | CHANGE TO. | | | | | |
| 1 | 1 | EA | Truck <u>F-250</u> , " | Ford" W2A 2012 | | | | |
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HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Exercitive Like

`FURNISH TRIPLICATE INVOICES BILL TO:

HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191

PURCHASE ORDER CHANGE

HARBOR DEPARTMENT

City of Los Angeles 500 Pier A Street, Wilmington, CA 90744 (Berth 161) 310-732-3890 DATE: May 22, 2012

#2

W #259004 E N South Bay Ford

5100 W. Rosecrans Avenue

Hawthorne, CA 90250

PURCHASE ORDER NUMBER
201231721

DATED:

01-25-12

THIS NOTICE IS TO ADVISE YOU THAT THE PURCHASING OFFICER IS MAKING THE FOLLOWING CHANGES IN THE ABOVE PURCHASE ORDER. PLEASE CHANGE YOUR RECORDS ACCORDINGLY.

| ITEM | QUANTITY | UNIT | | DESCRIPTION | N | | UNIT PRICE | 1 | TOTAL AMOUNT |
|-------|--------------------|------|---------------------------------|------------------------------|---------------------------|--------|------------|---|----------------|
| | ORDERED | | CHANGE FROM | : | đ | | | | |
| 1 | 1 | EA | Truck <u>F-250</u> , "Fo | rd" W2A 2012 | | | | | \$51,368.00 |
| | | | | | | 5. | | | |
| H | | L | | | H | | | | |
| | | | CHANGE TO: | | | | × | | |
| 1 | 1 | EA | Truck <u>F-250</u> , "Fo | rd" W2A 2012 | | * | * | | \$48,726.57 |
| | | | | 5 | | | | | |
| REQUI | SITION NO. 0344 | , | NEW SUBTOTAL \$ 49,911.57 | NEW SALES TAX \$ 4,263.57 | NEW TOTAL \$ 54,175.14 | NET IN | | | CREASE 2.56 |

COMMENTS:

BUYER: Michelle Johnson

(310) 732-3890

HARBOR DEPARTMENT - CATY OF LOS ANGELES

Harbor Purchasing Officer or the Executive Dire

FURNISH TRIPLICATE INVOICES BILL TO:

HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION

P.O. BOX 191, SAN PEDRO, CA 90733-0191

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 Н (8 A.M. TO 3 P.M. ONLY) P 90744 WILMINGTON. CA 310-732-3897 o 259004 EZDO SOUTH BAY FORD 5100 W. ROSECRANS AVE. 90250 HAWTHORNE CA

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231722 01/25/2012

BLANKET RELEASE NO. PAGE

1

CHANGE NOTICE

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B. DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

VENDOR'S PHONE 310 706-6082

TERMS 26 DAYS

DATE DUE COMMODITY NO. UNIT PRICE TOTAL AMOUNT CHANTITY UNIT ITEM DESCRIPTION ORDERED FAX 01/26/2012 55323,92 55323.92 0002 360000 120345 09/30/2011 EA TRUCK, F-350, "FORD" W3C DRW 2012 1, 10 1185.00 1185.00 09/30/2011 0002 360000 LOT 100 WARRANTY, EXTENDED 36 g

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER:

WARRANTY TERMS OF WARRANTY ON EQUIPMENT OFFERED. FREE PARTS & SERVICE (LABOR) FOR DEFECTIVE PARTS AND WORKMANSHIP FOR THE FOLLOWING TIME PERIOD AFTER EQUIPMENT HAS BEEN ACCEPTED:
6 YR/100,000 MILES POWER TRAIN ONLY FORD ESP.

NEW AND UNUSED, VEHICLE. THE VEHICLE AND/OR EQUIPMENT FURNISHED SHALL BE NEW AND UNUSED, CURRENT MODEL, WITH STANDARD FACTORY FITTINGS, TRIM, AND ACCESSORIES UNLESS OTHERWISE NOTED. SAID VEHICLE AND/OR EQUIPMENT SHALL NOT HAVE HEEN USED FOR ANY OTHER PRIOR SERVICE OR AS A DEMONSTRATOR.

PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER

FURNISH

TRIPLICATE

INVOICES

REQ. NO. QUOTE NO. CONTRACT FUND 702

HARBOR DEPARTMENT City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

| S H I P T O | *CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) WILMINGTON, CA 310~732-3897 | 90744 |
|-------------|---|-------|
| V E N D O R | 259004 SOUTH BAY FORD 5100 W. ROSECRANS AVE. HAWTHORNE CA | 90250 |

PURCHASE ORDER

| PURCHASE ORDER NO. | DATE PRINTED |
|---------------------|--------------|
| 201231722 | 01/25/2012 |
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| CHANGE N | OTICE |
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PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B.
DESTINATION

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VENDOR'S PHONE 310 706-6082

2% 26 DAYS

ITEM QUANTITY ORDERED UNIT COMMODITY NO. DATE DUE UNIT PRICE TOTAL AMOUNT

AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVRIONMENTAL AWARENESS AND COMMUNICATION WITH EMPLOYEES, CUSTOMERS, REGULATORY AGENCIES, AND NEIGHBORING COMMUNITIES.

THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS POLICY AND THE LAWS, RULES AND REGULATIONS, WHICH GIVE IT FOUNDATION.

REQUESTOR: BRAD STEWART - 310/732-3404

SHIP VIAT BEST WAY

PLUS APPLICABLE SALES OR USE TAX 4840.84

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

164

Q. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

61349.76

FURNISH

TRIPLICATE

INVOICES

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER

REQ. NO. QUOTE NO. CONTRACT FUND 702

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748 (Berth 161) • (310) 732-3890

*CONSTRUCTION & MAINT. C/O
STORES WAREHOUSE/BERTH 161
(8 A.M. TO 3 P.M. ONLY)
WILMINGTON, CA 90744
310-732-3897

VE 259004
N SOUTH BAY FORD
5100 W. ROSECRANS AVE.
HAWTHORNE CA 90250

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED

201231723 01/25/2012

BLANKET RELEASE NO. PAGE

1

CHANGE NOTICE

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F.O.B.
DESTINATION

INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING.

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VENDOR'S PHONE 310 706-6082 TERMS 2% 26 DAYS

COMMODITY NO. DATE DUE CUANTITY **UNIT PRICE** TOTAL AMOUNT ITEM ORDERED DESCRIPTION FAX-01/26/2012 51841.65 0002 360000 120346 09/30/2011 51841.65 1 EA TRUCK, F-350, "FORD" W3A 2012 MY. THE HOLD TO BE SHEET 0002 360000 09/30/2011 1185.00 1185.00 WARRANTY, EXTENDED

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER:

WARRANTY TERMS OF WARRANTY ON EQUIPMENT OFFERED.
FREE PARTS & SERVICE (LABOR) FOR DEFECTIVE PARTS
AND WORKMANSHIP FOR THE FOLLOWING TIME PERIOD AFTER
EQUIPMENT HAS BEEN ACCEPTED:
6 YR/100,000 MILES POWER TRAIN ONLY FORD ESP.

NEW AND UNUSED, VEHICLE. THE VEHICLE AND/OR EQUIPMENT FURNISHED SHALL BE NEW AND UNUSED, CURRENT MODEL, WITH STANDARD FACTORY FITTINGS, TRIM, AND ACCESSORIES UNLESS OTHERWISE NOTED. SAID VEHICLE AND/OR EQUIPMENT SHALL NOT HAVE BEEN USED FOR ANY OTHER PRIOR SERVICE OR AS A DEMONSTRATOR.

PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

164

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX

BILL TO: ATTN: ACCOUNTING SECTION
HARBOR DEPARTMENT, CITY OF LOS ANGELES
P.O. BOX 191
SAN PEDRO, CA 90733 - 0191

FURNISH TRIPLICATE INVOICES

| REQ. NO. | QUOTE NO. | CONTRACT | FUND 702 |
|----------|-----------|----------|-----------|
| 120346 | | | 2011-2012 |

| HARBOR DIRE | CTOR OF PURCHASING FOR THE EX | ECUTIVE DIRECTOR |
|-------------|-------------------------------|------------------|
| | | |
| | SIGNATURE | |

HARBOR DEPARTMENT City of Los Angeles P.O. Box 786 • Wilmington, CA 90748 (310) 732-3890 (Berth 161) *CONSTRUCTION & MAINT. C/O Н STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) P 90744 WILMINGTON, CA 310-732-3897 Ó 259004 EN SOUTH BAY FORD D O 5100 W. ROSECRANS AVE. HAWTHORNE CA . 90250 INVOICE MUST MATCH PURCHASE ORDER TO BE PAID. CHANGES MUST BE AUTHORIZED IN WRITING BY THE DIRECTOR OF PURCHASING. COMMODITY NO. QUANTITY UNIT ITEM ORDERED DESCRIPTION

PURCHASE ORDER

PURCHASE ORDER NO. DATE PRINTED 01/25/201 201231723 BLANKET RELEASE NO. PAGE 6 **CHANGE NOTICE**

PURCHASE ORDER/BLANKET RELEASE NUMBER(S) MUST APPEAR ON ALL PACKAGES, INVOICES, SHIPPING PAPERS AND CORRESPONDENCE. PACKING SLIPS MUST ACCOMPANY ALL SHIPMENTS.

F.O.B.

DESTINATION

VENDOR'S PHONE 310 706-6082 TERMS

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2% 26 DAYS

DATE DUE **UNIT PRICE** TOTAL AMOUNT

> AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GEN-ERATIONS THROUGH ENVRIONMENTAL AWARENESS AND COM-MUNICATION WITH EMPLOYEES, CUSTOMERS, REGULATORY AGENCIES, AND NEIGHBORING COMMUNITIES.

THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS ment to be repolited and the LAWS, RULES AND REGULATIONS, WHICH GIVE Limportale and Secretary Lie party and L. IT FOUNDATION.

REQUESTOR! BRAD STEWART - 310/732-3404 og later date:

> 3 430 SHIP VIA: BEST WAY

South in Treggger (Solvered size Nechtig) and red tion graphers agreeming yo

> 4536.14 PLUS APPLICABLE SALES OR USE TAX

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890

164

* OF MICHELLE JOHNSON

TOTAL **INCL. SALES TAX**

57562.79

FURNISH

TRIPLICATE

INVOICES

BILL TO: ATTN: ACCOUNTING SECTION HARBOR DEPARTMENT, CITY OF LOS ANGELES P.O. BOX 191 SAN PEDRO, CA 90733 - 0191

CONTRACT **FUND 702** REQ. NO. QUOTE NO. 20346 2011-2012 HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR SIGNATURE