

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231376	10/05/2011
BLANKET RELEASE NO.	PAGE
	1
CHANGE NOTICE	

SHIP TO

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

VENDOR

220884
 DOWNTOWN FORD SALES
 525 N 16TH STREET
 SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
				FAX - 10/06/11			
1	2	EA	0002 360000 120291	SUV, 2WD, 1/2 TON, 4-DOOR, FLEXIBLE FUEL VEHICLE (FFV) FORD EXPEDITION (UIF).	08/31/2011	26994.00	53988.00
2	2	EA	0002 360000	DESTINATION AND DELIVERY CHARGES (INCLUDED)	08/31/2011	0.00	0.00
3	2	EA	0002 360000	TRIM SERIES XL, EQUIPMENT GROUP 102A, (INCLUDED)	08/31/2011	0.00	0.00
4	2	EA	0002 360000	P265/70R17 ALL SEASON BSW TIRES, (STANDARD XL 4 X 2 SWB) (T5G) (INCLUDED)	08/31/2011	0.00	0.00
5	2	EA	0002 360000	LICENSE PLATE BRACKET (53) (INCLUDED)	08/31/2011	0.00	0.00
6	2	EA	0002 360000	FLEET CONVENIENCE PACKAGE, FLEET ONLY OPTION ON 100A	08/31/2011	370.00	740.00

POC # 1

PLUS APPLICABLE SALES OR USE TAX

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

D. 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 CONTRACT	FUND 702
120291			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

[Signature]
 SIGNATURE

PURCHASE ORDER NUMBER
201231376

PURCHASING

HARBOR DEPARTMENT

City of Los Angeles
 P.O. Box 786 • Wilmington, CA 90748
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EG102A (50F) (INCLUDED)

7	1	LOT	0002 360000	ADVANCED OPTIONS TO MEET SPECIFICATIONS	08/31/2011	7775.00	7775.00
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 \$500.00 DISCOUNT EACH WITHIN 20 DAYS.

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER: 11767

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.

PLUS APPLICABLE SALES OR USE TAX

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

O. MICHELLE JOHNSON *[Signature]*

TOTAL
 INCL. SALES TAX

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**FURNISH
 TRIPLICATE
 INVOICES**

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120291			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

[Signature]
 SIGNATURE

PURCHASE ORDER NUMBER
 201231376

PURCHASING

FORM 164 REV. (6/92)

HARBOR DEPARTMENT

City of Los Angeles
 P.O. Box 786 • Wilmington, CA 90748
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GVWR. ALL VEHICLES SHALL MEET THE FEDERAL GVWR RATING 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.

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 ADDITIONAL 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
 SAN PEDRO, CA 90733 - 0191.**

**FURNISH
 TRIPLICATE
 INVOICES**

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

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER

201231376

PURCHASING

FORM 164 REV (6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

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DESTINATION

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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

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

O. MICHELLE JOHNSON *MJ*

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 CONTRACT	FUND 702
120291			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

 SIGNATURE

PURCHASE ORDER NUMBER
201231376

PURCHASING

FORM 164 HEV(6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

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ON THE ENVIRONMENT AND SURROUNDING COMMUNITIES THROUGH THE CONTINUOUS IMPROVEMENT OF ITS ENVIRONMENTAL PERFORMANCE 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 IMPLEMENTED THE PORT WILL DEVELOP AN ENVIRONMENTAL MANAGEMENT PROGRAM THAT WILL:

1. ENSURE THIS ENVIRONMENTAL POLICY IS COMMUNICATED TO PORT STAFF, ITS CUSTOMERS, AND THE COMMUNITY;
2. ENSURE COMPLIANCE WITH ALL APPLICABLE ENVIRONMENTAL LAWS AND REGULATIONS;
3. ENSURE ENVIRONMENTAL CONSIDERATIONS ARE INCLUDED IN PLANNING, PROPERTY, FINANCIAL, DEVELOPMENTAL, AND OPERATIONAL DECISIONS, INCLUDING FEASIBLE AND COST EFFECTIVE OPTIONS FOR EXCEEDING APPLICABLE REQUIREMENTS;
4. DEFINE AND ESTABLISH ENVIRONMENTAL OBJECTIVES, TARGETS, AND BEST MANAGEMENT PRACTICES AND MONITOR PERFORMANCE;
5. ENSURE THE PORT MAINTAINS A CUSTOMER OUTREACH PROGRAM TO ADDRESS COMMON ENVIRONMENTAL ISSUES;
6. FULFILL THE RESPONSIBILITIES OF EACH GENERATION

PLUS APPLICABLE SALES OR USE TAX

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

O. MICHELLE JOHNSON *my*

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 CONTRACT	FUND 702
120291			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

[Signature]
 SIGNATURE

PURCHASE ORDER NUMBER
201231376

PURCHASING

FORM 104 REV. (9/79)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

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CHANGE NOTICE	

SHIP TO

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 310/732-3897

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 525 N. 16TH STREET
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VENDOR'S PHONE
916-442-6931

TERMS
SEE

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL 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.

TAXPAYER 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 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 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

G. 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 CONTRACT	FUND 702
120291			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231376

PURCHASING

FORM 164 REV. (6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

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CHANGE NOTICE	

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VENDOR'S PHONE
916-442-6931

TERMS
SEE

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DATE DUE	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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REQUESTOR: BRAD STEWART - 310/732-3550

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 5469.01

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

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX 67972.01

**BILL TO: ATTN: ACCOUNTING SECTION
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**FURNISH
 TRIPLICATE
 INVOICES**

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120291			2011-2012

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201231376

PURCHASING

FORM 104 REV. 10/02

**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

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

PURCHASE 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.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM:		
7	1	LOT	Advanced options....		\$ 7,775.00
			CHANGE TO:		
7	2	EA	Advanced options....	\$ 7,775.00	\$ 15,550.00

REQUISITION NO. E-120291	NEW SUBTOTAL \$ 70,278.00	NEW SALES TAX \$ 6,149.33	NEW TOTAL \$ 76,427.33	NET INCREASE \$ 8,455.32	NET DECREASE \$
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COMMENTS:


BUYER:  Michelle Johnson (310) 732-3890

HARBOR DEPARTMENT - CITY 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
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HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

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SHIP TO

*CONSTRUCTION & MAINT. C/O
STORES WAREHOUSE/BERTH 161
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				FAX 10/13/2011-			
1	2	EA	0002 360000 120290	SUV, 2WD, 1/2 TON, 4-DOOR, FLEXIBLE FUEL VEHICLE (FFV) FORD EXPADITION (UIF)	08/31/2011	26994.00	53988.00
2	2	EA	0002 360000	DESTINATION AND DELIVERY CHARGES	08/31/2011	0.00	0.00
3	2	EA	0002 360000	TRIM SERIES XL, EQUIP GRP. 102A (102A)	08/31/2011	0.00	0.00
4	2	EA	0002 360000	P265/70R17 ALL SEASON BSW TIRES (STANDARD XL 4X2 2WB) (TSC)	08/31/2011	0.00	0.00
5	2	EA	0002 360000	LICENSE PLATE BRACKET (153)	08/31/2011	0.00	0.00
6	2	EA	0002 360000	FLEET CONVENIENCE PACKAGE - FLEET	08/31/2011	370.00	740.00

PLUS APPLICABLE SALES OR USE TAX

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

O. MICHELLE JOHNSON

TOTAL
INCL. SALES TAX

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SAN PEDRO, CA 90733 - 0191

FURNISH
TRIPLICATE
INVOICES

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120290			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231387

PURCHASING

HARBOR DEPARTMENT

City of Los Angeles

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VENDOR

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DOWNTOWN FORD SALES
525 N. 16TH STREET
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PURCHASE ORDER/BLANKET RELEASE NUMBER(S)
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ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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7	2	EA	0002 360000	ONLY OPTION ON 100A, EG102A (50F) ADDITION OPTIONS	08/31/2011	7775.00	15550.00
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THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING
THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND
SPECIFICATIONS CONTAINED IN BID NUMBER:
11768

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

36
GVWR. ALL VEHICLES SHALL MEET THE FEDERAL GVWR RATING
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.

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

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120290			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231387

PURCHASING

FORM 164 REV(6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231387	10/12/2011
BLANKET RELEASE NO.	PAGE
	7
CHANGE NOTICE	

SHIP TO

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

VENDOR

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL 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.

\$500.00 EACH DISCOUNT WITH IN 20 DAYS

REQUESTOR: BRAD STEWART - (310) 732-3404

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 6084.58

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

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX 76362.58

**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 CONTRACT	FUND 702
120290			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231387

PURCHASING

FORM 104 REV. 10/1927

HARBOR DEPARTMENT

City of Los Angeles

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
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SHIP TO

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

VENDOR

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

PURCHASE ORDER/BLANKET RELEASE NUMBER(S)
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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 ORDERED	UNIT	COMMODITY NO.	DATE DUE		UNIT PRICE	TOTAL AMOUNT
					DESCRIPTION		
					FAX 10/14/2011		
1	1	EA	0002 360000 120293	08/31/2011	SUV, 4WD; 1/2 TON, 4-DOOR, FLEXIBLE FUEL VEHICLE (FFV) FORD EXPEDITION (U1G)	26994.00	26994.00
2	1	EA	0002 360000	08/31/2011	DESTINATION AND DELIVERY CHARGES	0.00	0.00
3	1	EA	0002 360000	08/31/2011	TRIM SERIES XL, EQUIP GRP. 102A (102A)	0.00	0.00
4	1	EA	0002 360000	08/31/2011	P265/70R17 ALL SEASON BSW TIRES (STANDARD XL 4X2 2WB) (T5G)	0.00	0.00
5	1	EA	0002 360000	08/31/2011	LICENSE PLATE BRACKET (153)	0.00	0.00
6	1	EA	0002 360000	08/31/2011	FLEET CONVENIENCE PACKAGE - FLEET	370.00	370.00

POC # 1, 2

PLUS APPLICABLE SALES OR USE TAX

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

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
			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
<i>[Signature]</i> SIGNATURE

PURCHASE ORDER NUMBER
201231391

PURCHASING

14 REV. (10/12)

HARBOR DEPARTMENT

City of Los Angeles

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231391	10/13/2011
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CHANGE NOTICE	

SHIP TO

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

VENDOR

220884
 DOWNTOWN FORD SALES
 525 N. 16TH STREET
 SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
7	1	EA	0002 360000	ONLY OPTION ON 100A, EG102A (50F) ADDITION OPTIONS	08/31/2011	7775.00	7775.00

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

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.

GVWR. ALL VEHICLES SHALL MEET THE FEDERAL GVWR RATING 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**

**FURNISH
 TRIPLICATE
 INVOICES**

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120293			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

 SIGNATURE

PURCHASE ORDER NUMBER
201231391

PURCHASING

FORM 104 REV. 10/10

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231391	10/13/2011
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CHANGE NOTICE	

SHIP TO

*CONSTRUCTION & MAINT. C/O
STORES WAREHOUSE/BERTH 161
(8 A.M. TO 5 P.M. ONLY)
WILMINGTON, CA 90744
310-732-3897

VENDOR

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DATE DUE	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
------	------------------	------	---------------	----------	-------------	------------	--------------

IT FOUNDATION.

\$500.00 EACH DISCOUNT WITHIN 20 DAYS

REQUESTOR: BRAD STEWART - (310) 732-3404

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 3042.29

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

O. MICHELLE JOHNSON

TOTAL	
INCL. SALES TAX	38181.29

**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 CONTRACT	FUND 702
120293			2011 2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231391

PURCHASING

FORM 104 REV. 10/2007

**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 E N D O R	#220884
	Downtown Ford Sales
	525 N. 16 th Street
	Sacramento, CA 95814

PURCHASE 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.

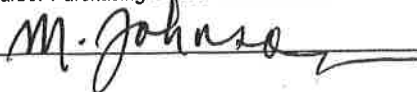
ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
			CHANGE FROM:			
7	1	EA	Addition options		\$7,775.00	
			CHANGE TO:			
7	1	EA	Addition options		\$10,116.00	
REQUISITION NO. E-120293		NEW SUBTOTAL \$37,480.00	NEW SALES TAX \$3,247.13	NEW TOTAL \$40,727.13	NET INCREASE \$2,545.84	NET DECREASE \$

COMMENTS:

BUYER: Michelle Johnson (310) 732-3890

HARBOR DEPARTMENT - CITY OF LOS ANGELES

Harbor Purchasing Officer for the Executive Director



FURNISH
TRIPPLICATE
INVOICES

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

**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 N D O R	#220884
	Downtown Ford Sales
	525 N. 16 th Street
	Sacramento, CA 95814

PURCHASE 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.

ITEM	QUANTITY ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
			CHANGE FROM:			
6	1	EA	Non Taxable			
			CHANGE TO:			
6	1	EA	Taxable			
REQUISITION NO. E-120293		NEW SUBTOTAL \$37,480.00	NEW SALES TAX \$3,279.50	NEW TOTAL \$40,759.50	NET INCREASE \$32.37	NET DECREASE \$

COMMENTS: Added tax to line 6.

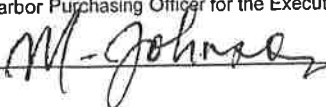
BUYER: Michelle Johnson (310) 732-3890

HARBOR DEPARTMENT - CITY 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 DEPARTMENT

City of Los Angeles

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
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CHANGE NOTICE	

SHIP TO

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

VENDOR

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
FAX 10/14/2011							
1	1	EA	0002 360000 120292	SUV, 2WD, 1/2 TON, 4-DOOR, FLEXIBLE FUEL, VEHICLE (FFV) FORD EXPEDITION (U1F)	08/31/2011	26994.00	26994.00
2	1	EA	0002 360000	DESTINATION AND DELIVERY CHARGES	08/31/2011	0.00	0.00
3	1	EA	0002 360000	TRIM SERIES XL, EQUIP GRP. 102 A (102A)	08/31/2011	0.00	0.00
4	1	EA	0002 360000	P265/70R17 ALL SEASON BSW TIRES (STANDARD XL 4X2 2WB) (TSG)	08/31/2011	0.00	0.00
5	1	EA	0002 360000	LICENSE PLATE BRACKET (153)	08/31/2011	0.00	0.00
6	1	EA	0002 360000	FLEET CONVENIENCE PACKAGE - FLEET	08/31/2011	370.00	370.00

PLUS APPLICABLE SALES OR USE TAX

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

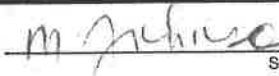
O. MICHELLE JOHNSON

TOTAL
INCL. SALES TAX

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

**FURNISH
TRIPLICATE
INVOICES**

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

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231392

PURCHASING

FORM 164 REV (6/92)

HARBOR DEPARTMENT

City of Los Angeles

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
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BLANKET RELEASE NO.	PAGE
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SHIP TO

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

VENDOR

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

PURCHASE ORDER/BLANKET RELEASE NUMBER(S)
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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
916-442-6931

TERMS
SEE

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
7	1	EA	0002, 360000	ONLY OPTION ON 100A, EGIQ2A (50F) ADDITION OPTIONS	08/31/2011	10159.00	10159.00

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

11769
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.

GVWR. ALL VEHICLES SHALL MEET THE FEDERAL GVWR RATING 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

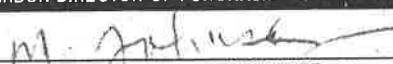
O. MICHELLE JOHNSON

TOTAL
INCL. SALES TAX

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

**FURNISH
TRIPLICATE
INVOICES**

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

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

SIGNATURE

PURCHASE ORDER NUMBER
201231392

PURCHASING

FORM 704 REV(9/92)

HARBOR DEPARTMENT

City of Los Angeles

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
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SHIP TO

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

VENDOR

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

PURCHASE ORDER/BLANKET RELEASE NUMBER(S)
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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
916-442-6931

TERMS
SEE

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL 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.

\$500.00 EACH DISCOUNT WITHIN 20 DAYS

REQUESTOR: BRAD STEWART - (310) 732-3404

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 3250.89

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

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX	40773.89
-----------------------	----------

**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 CONTRACT	FUND 702
120292			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
M. Artinez
SIGNATURE

PURCHASE ORDER NUMBER
201231392

PURCHASING

FORM 764 REV. (6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO. 201231802	DATE PRINTED 02/16/2012
BLANKET RELEASE NO.	PAGE 1
CHANGE NOTICE	

S H I P T O

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

V E N D O R

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

PURCHASE ORDER/BLANKET RELEASE NUMBER(S)
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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
916-442-6931

TERMS
SEE

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
				FAX - 02/17/12			
1	3	EA	0002 360000 120513	MID-SIZED HYBRID 4-DOOR SEDAN 5 PSSGR FORD FUSION	01/31/2012	26314.00	78942.00
2	3	EA	0002 360000	MAINTENANCE PLAN	01/31/2012	480.00	1440.00
3	3	EA	0002 360000	TIRE FEE (\$1.75 PER TIRE X 5 TIRES PER VEHICLE)	01/31/2012	8.75	26.25
4	3	EA	0002 360000	KEYS	01/31/2012	376.00	1128.00
5	1	SET	0002 360000	MANUALS	01/31/2012	1100.00	1100.00

TERMS: \$500 DISCOUNT FOR PAYMENT IN 20 DAYS

POC 

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**

**FURNISH
TRIPLICATE
INVOICES**

FORM 164 REV. (6/92)

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120513			2011 2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR


SIGNATURE

PURCHASE ORDER NUMBER
201231802

PURCHASING

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231802	02/16/2012
BLANKET RELEASE NO.	PAGE
	7
CHANGE NOTICE	

S H I P T O

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

V E N D O R

220884
DOWNTOWN FORD SALES
525 N. 16TH STREET
SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
------	------------------	------	---------------	-------------	----------	------------	--------------

BUSINESS TAX REGISTRATION CERTIFICATE (BTRC). FIRM'S 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 FINANCE AT (213)473-5901, FOR FURTHER BTRC INFORMATION.

REQUESTOR: BRAD STEWART - 310/732-3404

SHIP VIA: BEST WAY

PLUS APPLICABLE SALES OR USE TAX 7102.30

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

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.	CITY CONTRACT	FUND 702
120513			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

[Signature]
SIGNATURE

PURCHASE ORDER NUMBER
201231802

PURCHASING

**PURCHASE ORDER
CHANGE**

1

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

DATE: February 27, 2012

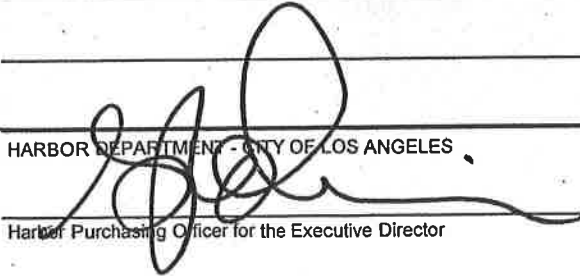

V E N D O R	#220884
	Downtown Ford Sales
	525 N. 16 th Street
	Sacramento, CA 95814

PURCHASE ORDER NUMBER	
201231802	
DATED:	2/16/2012

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 ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
CHANGE FROM:						
2	3	EA	Maintenance Plan	\$480.00	\$1,440.00	
CHANGE TO:						
2	3	EA	Maintenance Plan	\$1,374.00	\$4,122.00	
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:

 Harbor Purchasing Officer for the Executive Director		BUYER: Michelle Johnson  (310) 732-3890	
		BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191	

FURNISH
TRIPLICATE
INVOICES

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO. 201231842	DATE PRINTED 03/09/2012
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

SHIP TO	*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) WILMINGTON, CA 90744 310-732-3897
VENDOR	220884 DOWNTOWN FORD SALES 525 N. 16TH STREET SACRAMENTO CA 95814

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 ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
				FAX - 03/12/12			
1	3	EA	0002 360000 120580	SEDAN, FOUR DOOR, HYBRID 2012 MODEL, FORD FUSION	03/30/2012	26314.00	78942.00
2	3	EA	0002 360000	5-YR 100,000 MILE SERVICE PLAN CHARGES	03/30/2012	1374.00	4122.00
3	3	EA	0002 360000	TIRE FEE (\$1.75 PER TIRE X 5 TIRES PER VEHICLE)	03/30/2012	8.75	26.25
4	3	EA	0002 360000	KEYS (6 COMPLETE SETS FOR EACH VEHICLE)	03/30/2012	376.00	1128.00

 PAYMENT TERMS: \$500.00 - 20 DAYS

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER: 11844

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**

**FURNISH
 TRIPLICATE
 INVOICES**

REQ. NO. 120580	QUOTE NO.	CITY CONTRACT	FUND 702 2011-2012
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HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

 SIGNATURE

PURCHASE ORDER NUMBER 201231842

PURCHASING

FORM 164 REV.(6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO. 201231842	DATE PRINTED 03/09/2012
BLANKET RELEASE NO.	PAGE 7
CHANGE NOTICE	

SHIP TO	*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) WILMINGTON, CA 90744 310-732-3897
	VENDOR
	220884 DOWNTOWN FORD SALES 525 N. 16TH STREET SACRAMENTO CA 95814

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
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ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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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 7369.11

REFER QUESTIONS ABOUT THIS ORDER TO: PHONE (310) 732-3890	O. MICHELLE JOHNSON	TOTAL INCL. SALES TAX	91587.36
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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
TRIPPLICATE
INVOICES

REQ. NO. 120580	QUOTE NO.	CITY CONTRACT	FUND 702 2011-2012
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HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
<i>M. Johnson</i> SIGNATURE

PURCHASE ORDER NUMBER 201231842

PURCHASING

FORM 164 REV.(6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO. 201231720	DATE PRINTED 01/25/2012
BLANKET RELEASE NO.	PAGE 1
CHANGE NOTICE	

SHIP TO

*CONSTRUCTION & MAINT. C/O
STORES WAREHOUSE/BERTH 161
(8 A.M. TO 3 P.M. ONLY)
WILMINGTON, CA 90744
810-732-3897

VENDOR

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

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

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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FAX 01/26/2012

1	1	EA	0002 360000	120325 TRUCK, F-350, "FORD" W3A 2012 MY	09/30/2011	51368.00	51368.00
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2	1	LOT	0002 360000	WARRANTY, EXTENDED	09/30/2011	1185.00	1185.00
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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

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

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
TRIPPLICATE
INVOICES**

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120325			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER
201231720

PURCHASING

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231720	01/25/2012
BLANKET RELEASE NO.	PAGE
	6
CHANGE NOTICE	

SHIP TO	*CONSTRUCTION & MAINT. C/O STORES WAREHOUSE/BERTH 161 (8 A.M. TO 3 P.M. ONLY) WILMINGTON, CA 90744 310-732-3897
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VENDOR	259004 SOUTH BAY FORD 5100 W. ROSECRANS AVE. HAWTHORNE CA 90250
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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
310 796-6082

TERMS
2% 26 DAYS

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL 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 57047.70

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 CONTRACT	FUND 702
120325			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER
201231720

PURCHASING

FORM 164 REV. (6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231721	01/25/2012
BLANKET RELEASE NO.	PAGE
	1
CHANGE NOTICE	

SHIP TO

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

VENDOR

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

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

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

FAX 01/26/2012

1	1	EA	0002 360000	120344 TRUCK, F-350, "FORD" W2A 2012	09/30/2011	51368.00	51368.00
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2	1	LOT	0002 360000	WARRANTY, EXTENDED	09/30/2011	1185.00	1185.00
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THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER: 11813

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.

POC# /

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**

**FURNISH
TRIPLICATE
INVOICES**

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120344			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER
201231721

PURCHASING

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231721	01/28/2012
BLANKET RELEASE NO.	PAGE
	6
CHANGE NOTICE	

SHIP TO

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

VENDOR

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

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:
2X 26 DAYS

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
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AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL 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 57047.70

**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 CONTRACT	FUND 702
170344			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER
201231721

PURCHASING

FORM 184 REV. (6/92)

**PURCHASE ORDER
CHANGE**

1

HARBOR DEPARTMENT
City of Los Angeles
P.O. Box 786, Wilmington, CA 90748
(Berth 161) 310-782-3890

DATE: January 27, 2012

V E N D O R	#259004
	South Bay Ford
	5100 W. Rosecrans Avenue
	Hawthorne, CA 90250

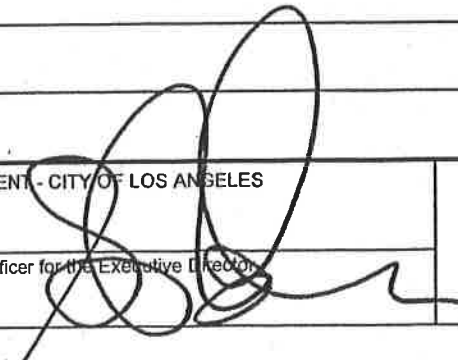
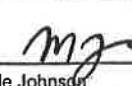
PURCHASE ORDER NUMBER
201231721
DATED: 01-25-12

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 ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM:		
1	1	EA	Truck <u>F-350</u> , "Ford" W2A 2012		
			CHANGE TO:		
1	1	EA	Truck <u>F-250</u> , "Ford" W2A 2012		

REQUISITION NO. E-120344	NEW SUBTOTAL \$	NEW SALES TAX \$	NEW TOTAL \$	NET INCREASE \$	NET DECREASE \$
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COMMENTS:

	 BUYER: Michelle Johnson (310) 732-3890
---	---

HARBOR DEPARTMENT - CITY OF LOS ANGELES	FURNISH TRIPLICATE INVOICES	BILL TO: HARBOR DEPARTMENT, CITY OF LOS ANGELES ATTN: ACCOUNTING SECTION P.O. BOX 191, SAN PEDRO, CA 90733-0191
Harbor Purchasing Officer for the Executive Director		

**PURCHASE ORDER
CHANGE**

2

HARBOR DEPARTMENT
City of Los Angeles
500 Pier A Street, Wilmington, CA 90744
(Berth 161) 310-732-3890

DATE: May 22, 2012

V E N D O R	#259004
	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 ORDERED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
			CHANGE FROM:		
1	1	EA	Truck <u>F-250</u> , "Ford" W2A 2012		\$51,368.00
			CHANGE TO:		
1	1	EA	Truck <u>F-250</u> , "Ford" W2A 2012		\$48,726.57

REQUISITION NO. E-120344	NEW SUBTOTAL \$ 49,911.57	NEW SALES TAX \$ 4,263.57	NEW TOTAL \$ 54,175.14	NET INCREASE \$	NET DECREASE \$ 2,872.56
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COMMENTS:

	BUYER: Michelle Johnson  (310) 732-3890
--	--

HARBOR DEPARTMENT - CITY 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
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HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO. 201231722	DATE PRINTED 01/25/2012
BLANKET RELEASE NO.	PAGE 1
CHANGE NOTICE	

SHIP TO

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

VENDOR

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

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

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
				FAX 01/26/2012			
1	1	EA	0002 360000	120345 TRUCK, F-350, "FORD" W3C	09/30/2011	55323.92	55323.92
2	1	LOT	0002 360000	WARRANTY, EXTENDED	09/30/2011	1185.00	1185.00

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

11812
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

O. NICHELLE 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. 120345	QUOTE NO.	CITY CONTRACT	FUND 702 2011-2012
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HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER 201231722

PURCHASING

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231722	01/25/2012
BLANKET RELEASE NO.	PAGE
	6
CHANGE NOTICE	

SHIP TO

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

VENDOR

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

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

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

AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL 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 4840.84

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

O. MICHELLE JOHNSON

TOTAL INCL. SALES TAX 61349.76

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

**FURNISH
TRIPPLICATE
INVOICES**

REQ. NO.	QUOTE NO.	CITY CONTRACT	FUND 702
120345			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
SIGNATURE

PURCHASE ORDER NUMBER
201231722

PURCHASING

FORM 164 REV. (6/92)

HARBOR DEPARTMENT

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

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231723	01/25/2012
BLANKET RELEASE NO.	PAGE
	1
CHANGE NOTICE	

S H I P T O

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

V E N D O R

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

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

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DESCRIPTION	DATE DUE	UNIT PRICE	TOTAL AMOUNT
				FAX 01/26/2012			
1	1	EA	0002 360000 120346	TRUCK, F-350, "FORD" W3A 2012 MY	09/30/2011	51841.65	51841.65
2	1	LOT	0002 360000	WARRANTY, EXTENDED	09/30/2011	1185.00	1185.00

THIS ORDER IS IN ACCEPTANCE OF YOUR BID FOR FURNISHING THE FOLLOWING ITEM(S) UNDER THE TERMS, CONDITIONS, AND SPECIFICATIONS CONTAINED IN BID NUMBER: 11814

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

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 CONTRACT	FUND 702
120346			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR

 SIGNATURE

PURCHASE ORDER NUMBER

201231723

PURCHASING

FORM 164 REV.(6/92)

HARBOR DEPARTMENT

City of Los Angeles

P.O. Box 786 • Wilmington, CA 90748

(Berth 161) • (310) 732-3890

PURCHASE ORDER

PURCHASE ORDER NO.	DATE PRINTED
201231723	01/25/2012
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.

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

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

ITEM	QUANTITY ORDERED	UNIT	COMMODITY NO.	DATE DUE	UNIT PRICE	TOTAL AMOUNT
<p>AS TRUSTEE OF THE ENVIRONMENT FOR SUCCEEDING GENERATIONS THROUGH ENVIRONMENTAL AWARENESS AND COMMUNICATION WITH EMPLOYEES, CUSTOMERS, REGULATORY AGENCIES, AND NEIGHBORING COMMUNITIES.</p> <p>THE PORT IS COMMITTED TO THE SPIRIT AND INTENT OF THIS POLICY AND THE LAWS, RULES AND REGULATIONS, WHICH GIVE IT FOUNDATION.</p> <p>REQUESTOR: BRAD STEWART - 310/732-3404</p> <p>SHIP VIA: BEST WAY</p>						
						PLUS APPLICABLE SALES OR USE TAX 4536.14

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

MICHELLE JOHNSON

TOTAL INCL. SALES TAX 57562.79

**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 CONTRACT	FUND 702
120346			2011-2012

HARBOR DIRECTOR OF PURCHASING FOR THE EXECUTIVE DIRECTOR
_____ SIGNATURE

PURCHASE ORDER NUMBER
201231723

PURCHASING

FORM 164 REV.(6/92)