



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500078718

Date: 06/20/2016 Page 1 of 1

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Billing Contact: BEVERLY ASBILL-GUMBS Telephone: E-Mail: basbillgumbs@sandiego.gov
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Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup.com	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	Dump Trucks Reference NJPA Bid Number 102811. 2017 Freightliner Model 114SD Super Dump Trucks with Tool Box Body per Quote ID: 3071. Department contact: Beverly Asbill-Gumbs 619 236-5923 Non-Deductible Tax	06/29/2016	3 EA	USD	USD 456,522.00
					USD 36,521.76
2	California Tire Tax California Tire Tax. (10)ea x \$1.75 = \$10.50	06/29/2016	3 EA	USD 17.50	USD 52.50
3	Cab Guard Non-Deductible Tax	06/29/2016	3 EA	USD	USD 2,400.00 USD 192.00
4	Spray Bottle Holder Non-Deductible Tax	06/29/2016	3 EA	USD	USD 750.00 USD 60.00
5	23" Metal Toolbox with Lock Non-Deductible Tax	06/29/2016	3 EA	USD	USD 3,000.00 USD 240.00
6	Manual Asphalt Pull Tarp Non-Deductible Tax	06/29/2016	3 EA	USD	USD 4,500.00 USD 360.00
7	High Lift air gate Non-Deductible Tax	06/29/2016	3 EA	USD	USD 1,500.00 USD 120.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 468,724.50 Tax \$ 37,493.76
IMPORTANT!	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to Billing Contact person at Bill-To address listed above	PO Total \$ 506,218.26