



City of San Diego PURCHASE ORDER

PO No. 4500084091

Date: 09/21/2016 **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: RAMONE LEWIS Telephone: E-Mail: rllewis@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	Terms: within 30 days Due net Delivery Terms: FOB Destination Buyer: Karan Wolff Telephone: 619-236-7131 E-Mail: KWolff@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	F-550 Emulsion Unit (2017) For the purchase of three (3) 2017 Ford Super Duty F-550 DRW (FsG) XL 2WD Reg Cab 169" WB 84" CA, 505 Series Truck Body per quote #1743 dated 7-7-2016 Nat. Auto Fleet Grp/72 Hour LLC AND Phenix Quote #CSD-091 dated 6-29-1930) Vehicle base pri-EA=\$45,844.14 and 505 Series Truck Body price EA = \$81,102.67 Deliver Vehicle and submit Vendor Invoice to: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42 Contact Gary Timm at 619-527-7577 or M. Barron 619-527-7591 or to schedule delivery for acceptance between the hours of 9 a.m. - 2 p.m. Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	10/15/2016	3 EA	USD 126,946.81	USD 380,840.43
					USD 30,467.23
2	Tire Tax Tire Tax for each vehicle. Each vehicle has six tires at 1.75 each.	10/15/2016	3 EA	USD 10.50	USD 31.50
3	Delivery/Transportation Delivery Fee for each vehicle at \$250 (x3).	10/15/2016	3 EA	USD 250.00	USD 750.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 381,621.93 Tax \$ 30,467.23
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 \$ 412,089.16