



City of San Diego PURCHASE ORDER

PO No. 4500084097

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.com	Terms: within 30 days Due net Delivery Terms: FOB 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 Ford Super Duty (2017) Purchase of four (4) F550 GRAFITTI UNITS for STREETS per Quote #2168 dated 9-8-2016 from National Auto Fleet Group and Phenix Quote #CSD-125 dated 8-31-2016. Each vehicle base price at \$46,955.94-EA and 12Ft Graffiti Removal Body at \$107,864.05-EA) 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 Miguel Barron at 619-527-7591 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	11/15/2016	4 EA	USD 154,819.99	USD 619,279.96
					USD 49,542.40
2	Tire Tax Tire Tax for each vehicle is \$10.50 (1.75x6 tires each).	11/15/2016	4 EA	USD 10.50	USD 42.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 619,321.96
IMPORTANT!	Tax \$ 49,542.40
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 \$ 668,864.36