



# City of San Diego PURCHASE ORDER

**PO No. 4500084101**

**Date:** 09/21/2016 **Page 1 of 1**

|  |  |   |
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| <b>Ship To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92102-2518 | <b>Bill To:</b><br>CITY OF SAN DIEGO'S FLEET SERVICES<br>ATTN: PAYMENT CTR.<br>3940 FEDERAL BLVD. MS# 730<br>SAN DIEGO CA 92101-2518 | <b>Billing Contact:</b><br>RAMONE LEWIS<br><br><b>Telephone:</b><br><br><b>E-Mail:</b> rllewis@sandiego.gov |
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| <b>Vendor:</b> 72 Hour LLC<br>dba National Auto Fleet Group<br>490 Auto Center Drive<br>Watsonville CA 95076<br><br><b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup | <b>Terms:</b><br>within 30 days Due net<br><br><b>Delivery Terms:</b><br>FOB FOB Destination<br><br><b>Buyer:</b> Karan Wolff<br><b>Telephone:</b> 619-236-7131<br><b>E-Mail:</b> KWolff@sandiego.gov |
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| Line # | Item ID/Description  | Del.Date   | Quantity/UM | Unit Price    | Extended Price |
|--------|--|------------|-------------|---------------|----------------|
| 1      | <b>Ford F-250 (2016) Super Duty 2WD</b><br>Purchase of two (2) Ford Super Duty SRA (2016) (F2A) 2WD Reg Cab 137" XL with Phenix CSD-A Package per Quote #3072 dated 3-29-2016-National Auto Fleet Group and Phenix Quote #CSD-076 dated 3/28/2016.<br><br>Deliver Vehicle and submit Vendor Invoice to:<br>City of San Diego Fleet Services<br>2740 Caminito Chollas<br>San Diego, CA 92105<br>MS-42<br><br>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.<br><br>Payment Net 30 days after receipt of invoice or delivery of equipment,<br><br>Non-Deductible Tax<br>Item completely delivered | 11/15/2016 | 2 EA        | USD 28,896.98 | USD 57,793.96  |
| ****   |  |            |             |               | USD 4,623.52   |
| 2      | <b>Tire Tax</b><br>Tire tax for 5 tires each vehicle is total of \$8.75 per vehicle.<br><br>Item completely delivered  | 11/15/2016 | 2 EA        | USD 8.75      | USD 17.50      |
| ****   |  |            |             |               |                |
| 3      | <b>Delivery Fee</b><br>Delivery Fee for each vehicle is \$250 x 2-vehicles.<br><br>Item completely delivered   | 11/15/2016 | 2 EA        | USD 250.00    | USD 500.00     |
| ****   |  |            |             |               |                |

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| <b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>  | <b>Line Item Total</b> \$ 58,311.46<br><b>Tax</b> \$ 4,623.52<br><b>PO Total</b> \$ <b>62,934.98</b> |
| <b>IMPORTANT!</b><br>To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |  |