



# City of San Diego PURCHASE ORDER

**PO No. 4500084106**

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

<b>Ship To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	<b>Bill To:</b> CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	<b>Billing Contact:</b> RAMONE LEWIS  <b>Telephone:</b>  <b>E-Mail:</b> rlewis@sandiego.gov
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<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076  <b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Karan Wolff <b>Telephone:</b> 619-236-7131 <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>Tractor Truck - Freightliner (2017)</b> To Purchase two (2) Tractor Trucks (Freightliner)(2017)- 122SD Model Day Cab Tractor with Wet Kit Package and Up-Fit via Crane Works. Per Quote #3792 dated 8-26-2016 from National Auto Fleet Group/72 Hour LLC.  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 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	2 EA	USD 158,370.00	USD 316,740.00
					USD 25,339.20
2	<b>Tire Tax</b> Tire Tax for each vehicle is for 6-tires at 1.75 each tire.	11/15/2016	2 EA	USD 10.50	USD 21.00

<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> \$ 316,761.00 <b>Tax</b> \$ 25,339.20 <b>PO Total</b> \$ <b>342,100.20</b>
<b>IMPORTANT!</b>	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above	