



City of San Diego PURCHASE ORDER

PO No. 4500084116

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: JIM DEGLER Telephone: E-Mail: jdegler@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 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	FORD F550 SUPER DUTY PURCHASE OF TWO (2) FORD DUPER DUTY F-550 DRW (FSG) 2WD REG CAB 165" WB 84" CA XL WITH PHENIX CSD-077 PACKAGE AS PER QUOTE ID 3073 DATED 3/29/16. THESE VEHICLES ARE AVAILABLE UNDER THE NATIONAL JOINT POWERS ALLIANCE BID 102811. Non-Deductible Tax	12/13/2016	2 EA	USD 44,672.40	USD 89,344.80 USD 7,147.58
2	TIRE TAX CALIFORNIA TIRE TAX AS PER QUOTE ID 3073 DATED 3/29/16	12/13/2016	2 EA	USD 10.50	USD 21.00
3	DELIVERY FEE DELIVERY FEE AS PER QUOTE ID 3073 DATED 3/29/16 DEPARTMENT POC GARY TIMM 619-527-7577 OR VIA EMAIL GTIMM@SANDIEGO.GOV DELIVER VEHICLE AND SUBMIT VENDOR INVOICE TO: CITY OF SAN DIEGO FLEET SERVICES 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	12/13/2016	2 EA	USD 250.00	USD 500.00
4	Phenix CSD-A ADD Phenix CSD-A Package for two Ford F-550 Super Duty Reg Cab. (Phenix CSD-077 Package) per Quote ID# 3073 dated 3/29/2016. Non-Deductible Tax	12/13/2016	2 EA	USD 54,323.33	USD 108,646.66 USD 8,691.73

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 198,512.46
IMPORTANT!	Tax \$ 15,839.31
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 \$ 214,351.77