



City of San Diego PURCHASE ORDER

PO No. 4500086074

Date: 11/29/2016 **Page 1 of 2**

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: rlewis@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 F150 (2017) SuperCrew 6.5 Bed Purchase of 2017 Ford F150(W1E) XL 4WD SuperCrew 6.5FT Box 157"WB Phenix Package CSD-C. Per Quote ID 3922 10/19/26 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. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	01/20/2017	1 EA	USD 29,505.54	USD 29,505.54
					USD 2,360.45
2	Phenix Package CSD-C Upfitting package CSD-C Quote ID 3922 10/19/26 Non-Deductible Tax	01/20/2017	1 EA	USD 9,755.55	USD 9,755.55
					USD 780.45
3	Ford F150 (2017) SuperCrew 5.5 Bed Purchase of 2017 Ford F150(W1E) XL 4WD SuperCrew 5.5FT Box 145"WB Phenix Package CSD-C. Quote ID 3921 10/19/26 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. Please confirm receipt of P.O. to KWolff@sandiego.gov Payment Net 30 days after receipt of invoice or delivery of equipment, whichever is later. Non-Deductible Tax	01/20/2017	2 EA	USD 29,504.85	USD 59,009.70
					USD 4,720.78

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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

SEE LAST PAGE
FOR TOTAL



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
4	Phenix Package CSD-C Upfitting package CSD-C Quote ID 3921 10/19/26	01/20/2017	2 EA	USD 9,755.55	USD 19,511.10
	Non-Deductible Tax			USD 1,560.89	
5	Tire Tax Tire Tax Quote ID 3922 10/19/26 (for total of 15 tires)	01/20/2017	5 EA	USD 1.75	USD 8.75
	Non-Deductible Tax			USD 0.70	
6	Tire Tax Tire Tax Quote ID 3921 10/19/26	01/20/2017	2 EA	USD 8.75	USD 17.50
	Non-Deductible Tax			USD 1.41	
7	Tire Tax Tire Tax (for 8 additional tires for 2 Ford F150 for a total of 5 tires per vehicle) Quote ID 3921 10/19/26	01/20/2017	2 EA	USD 7.00	USD 14.00
	Non-Deductible Tax			USD 1.12	

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Line Item Total \$	117,822.14
Tax \$	9,425.80
PO Total \$	127,247.94