



City of San Diego PURCHASE ORDER

PO No. 4500086732

Date: 12/30/2016 **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	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 F-550 2016 Super duty 2WD Crew Cab Order one ADD (PUD) - F-550 DRW (WSG) 2WD Crew Cab 200" WB 84" CA XL Per Quote #2408 dated 10/7/2016 This vehicle is available under the National Joint Powers Alliance Contract 102811 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	02/23/2017	1 EA	USD 47,579.94	USD 47,579.94
					USD 3,806.40
2	Phenix Crane/Mechanics Body Phenix Crane/Mechanics body Non-Deductible Tax	02/23/2017	1 EA	USD 110,324.13	USD 110,324.13
					USD 8,825.93
3	Tire Tax Tire Tax x (6) for one F-550 Truck	02/23/2017	1 EA	USD 10.50	USD 10.50
4	Transportation Transportation for delivery	02/23/2017	1 EA	USD 250.00	USD 250.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 158,164.57 Tax \$ 12,632.33
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	PO Total \$ 170,796.90