



# City of San Diego PURCHASE ORDER

**PO No. 4500086735**

**Date:** 12/30/2016 **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> rllewis@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>Ford F-550 2016 Super Duty 2WD Crew Cab</b> 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  Non-Deductible Tax	02/27/2017	1 EA	USD 47,579.94	USD 47,579.94
					USD 3,806.40
2	<b>Phenix Crane/Mechanics body</b> Phenix Crane/Mechanics body  Non-Deductible Tax	02/27/2017	1 EA	USD 110,324.13	USD 110,324.13
					USD 8,825.93
3	<b>Tire Tax</b> Tire Tax x (6) for one F-550 Truck	02/27/2017	1 EA	USD 10.50	USD 10.50
4	<b>Transportation</b> Transportation for delivery	02/27/2017	1 EA	USD 250.00	USD 250.00

<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> \$ 158,164.57 <b>Tax</b> \$ 12,632.33
<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	<b>PO Total</b> \$ <b>170,796.90</b>