



# City of San Diego PURCHASE ORDER

**PO No. 4500086858**

**Date:** 01/09/2017 **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>F-150 Ford 2017 XLT 2WD Reg Cab</b> Upfitting pricing changed from \$3,656.10 to \$4,870.35 to correctly reflect quote for CSD-144 upfitting Package.  For the purchase of Ford F-150 (2017) XLT, 2WD, Reg Cab, 8' Box, 141" WB, Upfit package-CSD-145 per Quote #2450 dated 10/12/2016.  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 to schedule delivery for acceptance. Deliveries must be between the hours of 9 a.m. - 2 p.m., Monday through Friday.  Please confirm receipt of P.O. to KWolff@sandiego.gov  Payment Net 30 days after receipt of invoice or delivery of equipment. Invoices shall be submitted to the following: City of San Diego Fleet Services 2740 Caminito Chollas San Diego, CA 92105 MS-42  Non-Deductible Tax	03/04/2017	1 EA	USD 31,415.38	USD 31,415.38
					USD 2,434.69
3	<b>Tire Tax</b> CA Tire Tax for five (5) tires at \$1.75 EA (Total=\$8.75)	03/04/2017	1 EA	USD 8.75	USD 8.75
4	<b>CSD-144 Package</b> Upfitting pricing changed from \$3,656.10 to \$4870,35 to correctly reflect quote. For the purchase of Upfit Package CSD-144.  Non-Deductible Tax	03/04/2017	1 EA	USD 4,870.35	USD 4,870.35
					USD 377.45

<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> \$ 36,294.48
<b>IMPORTANT!</b>	<b>Tax</b> \$ 2,812.14
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>39,106.62</b>