



City of San Diego PURCHASE ORDER

PO No. 4500086859

Date: 01/09/2017 **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.com	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	F-150 Ford 2017 XLT 2WD Reg Cab Upfitting pricing changed from \$3,656.10 to \$4870,35 to correctly reflect quote. 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. Delivery 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 and acceptance of equipment, whichever is later. Non-Deductible Tax	03/04/2017	1 EA	USD 31,415.38	USD 31,415.38
					USD 2,434.69
3	Tire Tax 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	CSD-144 Package 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

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 36,294.48
IMPORTANT!	Tax \$ 2,812.14
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	PO Total \$ 39,106.62