

City of San Diego PURCHASE ORDER

PO No. 4500092946

Date: 08/31/2017 Page 1 of 1

Ship To:

CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 Bill To:

FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 **Billing Contact:** Ana Gulley

Telephone:

E-Mail:AGULLEY@SANDIEGO.GOV

Vendor: 72 Hour LLC

Vendor ID: 10032979

dba National Auto Fleet Group

490 Auto Center Drive Watsonville CA 95076 Terms:

within 30 days Due net

Delivery Terms: FOB FOB Destination

Buyer: Raymond Vestri **Telephone:** 619-236-6134

Telephone:951-440-0585 **E-Mail**: jcooper@nationalautofleetgroup **E-Mail**: RVestri@sandiego.gov

ine#	Item ID/Description 2017 FORD F450 SUPER DUTY PURCHASE OF ONE (1)2017 FORD F450 SUPER DUTY D 169' WB 84CA PER QUOTE ID: 4786 UNIT NUMBER:404-100 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV	Del.Date 06/30/2018 DRW (F4G)XL 2WD REG CAB	Quantity/UM		Unit Price		Extended Price	
1				1 EA	USD	45,195.88	USD	45,195.8
	SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 VEHICLE DELIVERY HOURS: 6AM-2PM MONDAY THRU FRIDAY							
	Non-Deductible Tax						USD	3,502.6
2	CALIFORNIA TIRE FEE CALIFORTIA TIRE FEE FOR ONE (1) FORD F450 UNIT NUMBER:404-097	06/30/2018		1 EA	USD	10.50	USD	10.
3	CUSTOM UPFITTING CUSTOM FITTING OF ONE (1) FORD F450 UNIT NUMBER:404-097	06/30/2018		1 EA	USD	24,712.00	USD	24,712.
	Non-Deductible Tax						USD	1,915.
otes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						tem Total \$		69,918.3
IMPORTANT!				Tax	\$	•	5,417.8	
o ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be rected to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				PO To	otal \$;	75,336.2	