



City of San Diego PURCHASE ORDER

PO No. 4500092948**Date:** 08/31/2017 **Page 1 of 1**

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA 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 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 Destination Buyer: Raymond Vestri Telephone: 619-236-6134 E-Mail: RVestri@sandiego.gov		
Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	2017 FORD SUPER DUTY F550 PURCHASE OF ONE (1) FORD F550 DRW (F5G) XL 2WD REG CAB 169' WB 84' CA PER QUOTE ID: 4480 UNIT NUMBER:509-031 DEPARTMENT POC: MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV 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	06/30/2018	1 EA	USD 47,555.14	USD 47,555.14
2	CUSTOM UPFITTING CUSTOM FITTING OF ONE (1) FORD F550 EQUIPMENT NUMBER 509-031 Non-Deductible Tax	06/30/2018	1 EA	USD 72,664.37	USD 72,664.37
3	CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE FOR ONE (1) FORD F550 EQUIPMENT NUMBER 509-031	06/30/2018	1 EA	USD 10.50	USD 10.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 120,230.01	
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				Tax \$ 9,317.01	
				PO Total \$ 129,547.02	