



# City of San Diego PURCHASE ORDER

**PO No. 4500092954**

**Date:** 08/31/2017 **Page 1 of 4**

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@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>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination
<b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup	<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134 <b>E-Mail:</b> RVestri@sandiego.gov

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>2017 FORD F450 SUPER DUTY</b> TOTAL PURCHASE OF SIX (6) FORD F450'S  VEHICLE ONE (1) OF SIX (6) 2017 FORD F450 SUPER DUTY DRW (F4G)XL 2WD REG CAB 169' WB 84CA PER QUOTE ID: 4784 UNIT NUMBER:401-086  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 45,195.88	USD 45,195.88
					USD 3,502.68
2	<b>CALIFORNIA TIRE FEE</b> CALIFORTIA TIRE FEE- EQUIPMENT ID#401-086	06/30/2018	1 EA	USD 10.50	USD 10.50
3	<b>CUSTOM UPFITTING</b> EQUIPMENT ID#401-086  Non-Deductible Tax	06/30/2018	1 EA	USD 56,284.89	USD 56,284.89
					USD 4,362.07
4	<b>2017 FORD F450 SUPER DUTY</b> TOTAL PURCHASE OF SIX (6) FORD F450'S  VEHICLE TWO (2) OF SIX (6) 2017 FORD F450 SUPER DUTY DRW (F4G)XL 2WD REG CAB 169' WB 84CA	06/30/2018	1 EA	USD 45,195.88	USD 45,195.88

**Notes:** The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	PER QUOTE ID: 4784 UNIT NUMBER:401-087  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				USD 3,502.68
5	<b>CALIFORNIA TIRE FEE</b> CALIFORTIA TIRE FEE- EQUIPMENT ID#401-087	06/30/2018	1 EA	USD 10.50	USD 10.50
6	<b>CUSTOM UPFITTING</b> EQUIPMENT ID#401-087  Non-Deductible Tax	06/30/2018	1 EA	USD 56,284.89	USD 56,284.89 USD 4,362.07
7	<b>2017 FORD F450 SUPER DUTY</b> TOTAL PURCHASE OF SIX (6) FORD F450'S  VEHICLE THREE (3) OF SIX (6) 2017 FORD F450 SUPER DUTY DRW (F4G)XL 2WD REG CAB 169' WB 84CA PER QUOTE ID: 4784 UNIT NUMBER:401-088  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 45,195.88	USD 45,195.88 USD 3,502.68
8	<b>CALIFORNIA TIRE FEE</b>	06/30/2018	1 EA	USD 10.50	USD 10.50

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	CALIFORTIA TIRE FEE- EQUIPMENT ID#401-088				
9	<b>CUSTOM UPFITTING</b> EQUIPMENT ID#401-088	06/30/2018	1 EA	USD 56,284.89	USD 56,284.89
	Non-Deductible Tax				USD 4,362.07
10	<b>2017 FORD F450 SUPER DUTY</b> TOTAL PURCHASE OF SIX (6) FORD F450'S	06/30/2018	1 EA	USD 45,195.88	USD 45,195.88
	VEHICLE FOUR (4) OF SIX (6) 2017 FORD F450 SUPER DUTY DRW (F4G)XL 2WD REG CAB 169' WB 84CA PER QUOTE ID: 4784 UNIT NUMBER:401-089				
	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				USD 3,502.68
11	<b>CALIFORNIA TIRE FEE</b> CALIFORTIA TIRE FEE- EQUIPMENT ID#401-089	06/30/2018	1 EA	USD 10.50	USD 10.50
12	<b>CUSTOM UPFITTING</b> EQUIPMENT ID#401-089	06/30/2018	1 EA	USD 56,284.89	USD 56,284.89
	Non-Deductible Tax				USD 4,362.07
13	<b>2017 FORD F450 SUPER DUTY</b> TOTAL PURCHASE OF SIX (6) FORD F450'S	06/30/2018	1 EA	USD 45,195.88	USD 45,195.88
	VEHICLE FIVE (5) OF SIX (6) 2017 FORD F450 SUPER DUTY DRW (F4G)XL 2WD REG CAB 169' WB 84CA PER QUOTE ID: 4784 UNIT NUMBER:401-090				
	DEPARTMENT POC:  MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV				
	SUBMIT VENDOR INVOICE TO:				

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	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 3,502.68
14	<b>CALIFORNIA TIRE FEE</b> CALIFORTIA TIRE FEE- EQUIPMENT ID#401-090	06/30/2018	1 EA	USD 10.50	USD 10.50
15	<b>CUSTOM UPFITTING</b> EQUIPMENT ID#401-090  Non-Deductible Tax	06/30/2018	1 EA	USD 56,284.89	USD 56,284.89 USD 4,362.07
16	<b>2017 FORD F450 SUPER DUTY</b> TOTAL PURCHASE OF SIX (6) FORD F450'S  VEHICLE SIX (6) OF SIX (6) 2017 FORD F450 SUPER DUTY DRW (F4G)XL 2WD REG CAB 169' WB 84CA PER QUOTE ID: 4784 UNIT NUMBER:401-091  DEPARTMENT POC:  MIGUEL BARRON 619-527-7587 EMAIL MABARRON@SANDIEGO.GOV  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 45,195.88	USD 45,195.88 USD 3,502.68
17	<b>CALIFORNIA TIRE FEE</b> CALIFORTIA TIRE FEE- EQUIPMENT ID#401-091	06/30/2018	1 EA	USD 10.50	USD 10.50
18	<b>CUSTOM UPFITTING</b> EQUIPMENT ID#401-091  Non-Deductible Tax	06/30/2018	1 EA	USD 56,284.89	USD 56,284.89 USD 4,362.07

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Line Item Total \$	608,947.62
Tax \$	47,188.50
<b>PO Total \$</b>	<b>656,136.12</b>