



# 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
<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 Destination  <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
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
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

<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>SEE LAST PAGE FOR TOTAL</b>
<b>IMPORTANT!</b> 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	





# City of San Diego PURCHASE ORDER

PO No. **4500092954**

Date: 08/31/2017 Page 3 of 4

Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
9	CALIFORTIA TIRE FEE- EQUIPMENT ID#401-088				
	<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:				

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

## 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

**SEE LAST PAGE  
FOR TOTAL**



# City of San Diego PURCHASE ORDER

PO No. **4500092954**

Date: 08/31/2017 Page 4 of 4

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

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

## 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

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