



City of San Diego

PURCHASE ORDER

PO No. **4500092958**

Date: 08/31/2017 Page 1 of 1

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|
| Ship To: City of San Diego Billing Contact for Delivery Address 92101 | | 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 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 F450 SUPER DUTY PURCHASE OF ONE (1) 2017 FORD F450 SUPER DUTY DRW (F4G) XL 2WD REG CAB 169' WB 84CA PER QUOTE ID: 4786 UNIT NUMBER: 404-097 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 | 06/30/2018 | 1 EA | USD 45,195.88 | USD 45,195.88 |
| | Non-Deductible Tax | | | | USD 3,502.68 |
| 2 | CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE FOR ONE (1) FORD F450 UNIT NUMBER: 404-097 | 06/30/2018 | 1 EA | USD 10.50 | USD 10.50 |
| 3 | CUSTOM UPFITTING CUSTOM FITTING OF ONE (1) FORD F450 UNIT NUMBER: 404-097 Non-Deductible Tax | 06/30/2018 | 1 EA | USD 69,121.72 | USD 69,121.72 |
| | | | | | USD 5,356.93 |

| | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | Line Item Total \$ 114,328.10 Tax \$ 8,859.61 |
| 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 | | PO Total \$ 123,187.71 |