



# City of San Diego PURCHASE ORDER

PO No. **4500092961**

Date: 08/31/2017 Page 1 of 2

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINOTO CHOLLAS SAN DIEGO, CA 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 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>2018 FORD T350 SRW XL CC WB 4X2</b> TOTAL OF TWO (2) 2018 FORD TRANSIT VANS WITH SPECIFICATIONS AS STATED ON QUOTE #4832  PURCHASE ONE (1) OF TWO (2) 2018 FORD T350 VANS EQUIPMENT ID#201-280  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov  DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax	06/30/2018	1 EA	USD 32,234.78	USD 32,234.78
2	<b>CUSTOM PHENIX</b> CUSTOM LINE: EQUIPMENT ID#201-280  Non-Deductible Tax	06/30/2018	1 EA	USD 39,590.05	USD 39,590.05
3	<b>CALIFORNIA TIRE FEE</b> CALIFORNIA TIRE FEE-EQUIPMENT ID#201-280	06/30/2018	1 EA	USD 8.75	USD 8.75
4	<b>2018 FORD T350 SRW XL CC WB 4X2</b> PURCHASE OF TWO (2) OF TWO (2) 2017 FORD T350 4X2 SRW XL CC 145" WB LINE 1 EQUIPMENT ID#201-281  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov  Non-Deductible Tax	06/30/2018	1 EA	USD 32,234.78	USD 32,234.78
5	<b>CUSTOM PHENIX</b> EQUIPMENT ID#201-281	06/30/2018	1 EA	USD 39,590.05	USD 39,590.05

<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	



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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	Non-Deductible Tax				USD 3,068.23
6	CALIFORNIA TIRE FEE EQUIPMENT ID#201-281	06/30/2018	1 EA	USD 8.75	USD 8.75
<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>IMPORTANT!</b>				Line Item Total \$ 143,667.16	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				Tax \$ 11,132.84	
				<b>PO Total \$ 154,800.00</b>	