



# City of San Diego PURCHASE ORDER

PO No. **4500092989**

Date: 09/01/2017 Page 1 of 3

<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 F450 SUPER DUTY</b> TOTAL PURCHASE OF FIVE (5) 2017 F450'S AS STATED ON QUOTE ID# 4789  VEHICLE ONE (1) OF FIVE (5) 414-062  POC: MIGUEL BARRON 619-527-7587 MABarron@sandiego.gov  DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105  Non-Deductible Tax	12/31/2017	1 EA	USD 45,195.88	USD 45,195.88
2	<b>CUSTOM PACKAGE</b> EQUIPMENT NUMBER 414-062  Non-Deductible Tax	12/31/2017	1 EA	USD 59,479.31	USD 59,479.31
3	<b>CALIFORNIA TIRE FEE</b> EQUIPMENT NUMBER 414-062	12/31/2017	1 EA	USD 10.50	USD 10.50
4	<b>2017 F450 SUPER DUTY</b> VEHICLE TWO (2) OF FIVE (5) EQUIPMENT NUMBER 414-063  Non-Deductible Tax	12/31/2017	1 EA	USD 45,195.88	USD 45,195.88
5	<b>CUSTOM PACKAGE</b> EQUIPMENT NUMBER 414-063  Non-Deductible Tax	12/31/2017	1 EA	USD 59,479.31	USD 59,479.31
6	<b>CALIFORNIA TIRE FEE</b> EQUIPMENT NUMBER 414-063	12/31/2017	1 EA	USD 10.50	USD 10.50

**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  
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7	<b>2017 F450 SUPER DUTY</b> VEHICLE THREE (3) OF FIVE (5) 414-064  Non-Deductible Tax	12/31/2017	1 EA	USD 45,195.88	USD 45,195.88  USD 3,502.68
8	<b>CUSTOM PACKAGE</b> VEHICLE THREE (3) OF FIVE (5) 414-064  Non-Deductible Tax	12/31/2017	1 EA	USD 59,479.31	USD 59,479.31  USD 4,609.65
9	<b>CALIFORNIA TIRE FEE</b> VEHICLE THREE (3) OF FIVE (5) 414-064	12/31/2017	1 EA	USD 10.50	USD 10.50
10	<b>2017 F450 SUPER DUTY</b> VEHICLE FOUR (4) OR FIVE (5) EQUIPMENT NUMBER 414-065  Non-Deductible Tax	12/31/2017	1 EA	USD 45,195.88	USD 45,195.88  USD 3,502.68
11	<b>CUSTOM PACKAGE</b> EQUIPMENT NUMBER 414-065  Non-Deductible Tax	12/31/2017	1 EA	USD 59,479.31	USD 59,479.31  USD 4,609.65
12	<b>CALIFORNIA TIRE FEE</b> EQUIPMENT NUMBER 414-065	12/31/2017	1 EA	USD 10.50	USD 10.50
13	<b>2017 F450 SUPER DUTY</b> VEHICLE FIVE (5) OF (5) EQUIPMENT ID# 414-066  Non-Deductible Tax	12/31/2017	1 EA	USD 45,195.88	USD 45,195.88  USD 3,502.68
14	<b>CUSTOM PACKAGE</b> EQUIPMENT NUMBER 414-066  Non-Deductible Tax	12/31/2017	1 EA	USD 59,479.31	USD 59,479.31  USD 4,609.65
15	<b>CALIFORNIA TIRE FEE</b> EQUIPMENT NUMBER 414-066	12/31/2017	1 EA	USD 10.50	USD 10.50

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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
<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>				Line Item Total \$	523,428.45
<b>IMPORTANT!</b>				Tax \$	40,561.65
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				<b>PO Total</b> \$	<b>563,990.10</b>