



City of San Diego PURCHASE ORDER

PO No. **4500094867**

Date: 10/18/2017 Page 1 of 3

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO 92105		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: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2018 FORD F150 PURCHASE TOTAL OF FIVE (5) FORD F150'S - PER QUOTE ID: 5129 DATED: 9/29/2017 LINE 10# UNIT NUMBER:P03806 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 Item completely delivered	06/30/2018	1 EA	35544.64 EA	USD 35,544.64 USD 2,754.71
2		CALIFORNIA TIRE FEE CALIFORNIA TIRE FEE- EQUIPMENT NUMBER P03806 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
3		CUSTOM UPFITTING EQUIPMENT NUMBER P03806 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7311.09 EA	USD 7,311.09 USD 566.62
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



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
4		2018 FORD 150 EQUIPMENT NUMBER P03807 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	35544.64 EA	USD 35,544.64 USD 2,754.71
5		CALIFORNIA TIRE FEE EQUIPMENT NUMBER P03807 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
6		CUSTOM UPFITTING EQUIPMENT NUMBER P03807 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7311.09 EA	USD 7,311.09 USD 566.62
7		2018 FORD 150 EQUIPMENT NUMBER P03808 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	35544.64 EA	USD 35,544.64 USD 2,754.71
8		CALIFORNIA TIRE FEE EQUIPMENT NUMBER P03808 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
9		CUSTOM UPFITTING EQUIPMENT NUMBER P03808 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7311.09 EA	USD 7,311.09 USD 566.62
10		2018 FORD 150 EQUIPMENT NUMBER P03809 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	35544.64 EA	USD 35,544.64 USD 2,754.71

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

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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
11		CALIFORNIA TIRE FEE EQUIPMENT NUMBER P03809 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
12		CUSTOM UPFITTING EQUIPMENT NUMBER P03809 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7311.09 EA	USD 7,311.09 USD 566.62
13		2018 FORD 150 EQUIPMENT NUMBER P03810 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	35544.64 EA	USD 35,544.64 USD 2,754.71
14		CALIFORNIA TIRE FEE EQUIPMENT NUMBER P03810 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
15		CUSTOM UPFITTING EQUIPMENT NUMBER P03810 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	7311.09 EA	USD 7,311.09 USD 566.62
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 214,322.40
IMPORTANT!						Tax \$ 16,606.65
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						PO Total \$ 230,929.05