



City of San Diego PURCHASE ORDER

PO No. 4500095926**Date:** 11/22/2017 **Page 1 of 2**

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 CHEVY TAHOE PURCHASE TOTAL OF FIVE (5) FORD F150'S - PER QUOTE ID: 11444 DATED: 10/4/2017 LINE 10# UNIT NUMBER:P02995 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	40516.92 EA	USD 40,516.92
****						USD 3,140.06
2		CALIFORNIA TIRE FEE UNIT NUMBER:P02995 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75

3		2018 CHEVY TAHOE UNIT NUMBER:P02996 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	40516.92 EA	USD 40,516.92
****						USD 3,140.06
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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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		CALIFORNIA TIRE FEE UNIT NUMBER:P02996 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
5		2018 CHEVY TAHOE UNIT NUMBER:P02997 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	40516.92 EA	USD 40,516.92 USD 3,140.06
6		CALIFORNIA TIRE FEE UNIT NUMBER:P02997 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
7		2018 CHEVY TAHOE UNIT NUMBER:P02998 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	40516.92 EA	USD 40,516.92 USD 3,140.06
8		CALIFORNIA TIRE FEE UNIT NUMBER:P02998 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 162,102.68
IMPORTANT!						Tax \$ 12,560.24
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 \$ 174,662.92