



# City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500096099**

Date: 12/01/2017 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO 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> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov		

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****						
1		2018 FORD F150	06/30/2018	1 EA	26354.44 EA	USD 26,354.44
****		Non-Deductible Tax				USD 2,042.47
		Item completely delivered				
2		CALIFORNIA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
3		CUSTOM UPFITTING	06/30/2018	1 EA	4702.13 EA	USD 4,702.13
****		Non-Deductible Tax				USD 364.42
		Item completely delivered				
4		2018 FORD F150	06/30/2018	1 EA	26354.44 EA	USD 26,354.44
****		Non-Deductible Tax				USD 2,042.47
		Item completely delivered				
5		CALIFORNIA TIRE FEE	06/30/2018	1 EA	8.75 EA	USD 8.75
****		Item completely delivered				
6		CUSTOM UPFITTING	06/30/2018	1 EA	4702.13 EA	USD 4,702.13
****		Non-Deductible Tax				USD 364.42
		Item completely delivered				

<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 \$ 253,772.70 Tax \$ 0.00
<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		<b>PO Total \$ 253,772.70</b>