



City of San Diego PURCHASE ORDER

PO No. **4500096100**

Date: 12/01/2017 Page 1 of 1

Ship To: City of San Diego Fleet Operation 2740 Caminito Chollas San Diego Ca, 92105		Bill To: FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		Billing Contact: MIGUEL BARRON Telephone: E-Mail: mabarron@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: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@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 F450 Reference Contact No. 4600002200 Quote ID 4886 Dated 09/01/2017 Purchase of one 2018 Ford F450 414067 POC Miguel Barron Email mabarron@sandiego.gov Phone 619-307-5824 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. Invoice & Equipment Delivery Address 2740 Caminito Chollas San Diego CA. 92105 Office Hours 6:00AM to 2:00PM Non-Deductible Tax	08/14/2018	1 EA	103784.23 EA	USD 103,784.23 USD 8,043.27
2		California Tire Tax Reference Contact No. 4600002200 Quote ID 4886 Dated 09/01/2017 Purchase of one 2018 Ford F450 414067 POC Miguel Barron Email mabarron@sandiego.gov Phone 619-307-5824 Invoice & Equipment Delivery Address 2740 Caminito Chollas San Diego CA. 92105 Office Hours 6:00AM to 2:00PM	08/14/2018	1 EA	10.50 EA	USD 10.50
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 103,794.73
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						Tax \$ 8,043.27
						PO Total \$ 111,838.00