



# City of San Diego PURCHASE ORDER

PO No. **4500096101**

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<b>Ship To:</b> City of San Diego Fleet Operation 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 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
1		<b>2018 F150 4x4</b>  Reference Contact No. 4600002200 Quote ID 4890 Dated 08/31/2017 Purchase of one 2018 Ford F150 SUPERCAB 206-199 POC Miguel Barron Email mabarron@sandiego.gov  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 Item completely delivered	08/14/2018	1 EA	38565.21 EA USD	38,565.21 2,988.81
2		<b>California Tire Tax</b>  206-199 Item completely delivered	08/14/2018	1 EA	8.75 EA USD	8.75
<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>						
<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					Line Item Total \$	38,573.96
					Tax \$	2,988.81
					<b>PO Total \$</b>	<b>41,562.77</b>