



# City of San Diego PURCHASE ORDER

**PO No.** 4500096102

**Date:** 12/01/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Fleet Operation Payment Center 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	2018 F150 4x4		06/14/2018	1 EA	43491.36 EA	USD 43,491.36
Reference Contact No. 4600002200 Quote ID 5014 Dated 09/21/2017 Purchase of two (2) 2018 Ford F150 SUPERCABS 206-200  PO released NTE purchase order value or as may be modified by the City. Update insurance as required.  POC Miguel Barron Email mabarron@sandiego.gov  Invoice & Equipment Delivery Address: 2740 Caminito Chollas San Diego CA. 92105 Office Hours 6:00AM to 2:00PM						
		Non-Deductible Tax				USD 3,370.58
2	California Tire Tax		06/30/2018	1 EA	8.75 EA	USD 8.75
	206-200					
3	2018 F150 4x4		06/14/2018	1 EA	43491.36 EA	USD 43,491.36
	206-201					
		Non-Deductible Tax				USD 3,370.58
4	California Tire Tax		06/30/2018	1 EA	8.75 EA	USD 8.75
	206-201					

**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



# City of San Diego PURCHASE ORDER

PO No. **4500096102**

Date: 12/01/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
<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 \$ 87,000.22
<b>IMPORTANT!</b>						Tax \$ 6,741.16
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						<b>PO Total \$ 93,741.38</b>