



City of San Diego PURCHASE ORDER

PO No. **4500096103**

Date: 12/01/2017 Page 1 of 1

Ship To: The City of San Diego Fleet Operations Department 2740 Caminito Chollas San Diego CA 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: 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 Fusion Energi SE Purchase of One (1) 2018 Ford Fusion Energi as specified per the attached Quote ID#4946 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. Vehicle#102-091 POC: Miguel Barron MABarron@sandiego.gov Equipment & Invoice Delivery Address: City Of San Diego - Fleet Operations 2740 Caminito Chollas San Diego, CA 92105 Delivery Hours: 6am-2pm Monday - Friday Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	30831.46 EA	USD 30,831.46
2		Califronia Tire Tax Vehicle#102-091 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 \$	30,840.21
IMPORTANT!	Tax \$	2,389.44
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	PO Total \$	33,229.65