



City of San Diego PURCHASE ORDER

PO No. 4500096104**Date:** 12/01/2017 **Page 1 of 3**

Ship To: 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 F150 XL 8'BOX PURCHASE OF FIVE (5) FORD F150 UNITS AS SPECIFIED PER ATTACHED CONTRACT REFERENCE ATTACHED CONTRACT 4600002200 QUOTE ID#4885 DATED 08/31/2017 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. VEHICLE#110-474 POC: MIGUEL BARRON MABARRON@SANDIEGO.GOV EQUIPMENT & INVOICE DELIVERY ADDRESS: CITY OF SAN DIEGO FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 DELIVERY/OFFICE HOURS: MONDAY - FRIDAY 6AM-2PM	06/30/2018	1 EA	31098.39 EA	USD 31,098.39
****		Non-Deductible Tax Item completely delivered				USD 2,410.12
2		CALIFORNIA TIRE TAX VEHICLE:110-474 Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
****						USD 0.68
3		2018 FORD F150 XL 8'BOX 110-475	06/30/2018	1 EA	31098.39 EA	USD 31,098.39
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL
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						



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Non-Deductible Tax Item completely delivered				USD 2,410.12
4		CALIFORNIA TIRE TAX VEHICLE:110-475	06/30/2018	1 EA	8.75 EA	USD 8.75
****		Non-Deductible Tax Item completely delivered				USD 0.68
5		2018 FORD F150 XL 8'BOX 110-476	06/30/2018	1 EA	31098.39 EA	USD 31,098.39
****		Non-Deductible Tax Item completely delivered				USD 2,410.12
6		CALIFORNIA TIRE TAX VEHICLE:110-476	06/30/2018	1 EA	8.75 EA	USD 8.75
****		Non-Deductible Tax Item completely delivered				USD 0.68
7		2018 FORD F150 XL 8'BOX 110-477	06/30/2018	1 EA	31098.39 EA	USD 31,098.39
****		Non-Deductible Tax Item completely delivered				USD 2,410.12
8		CALIFORNIA TIRE TAX VEHICLE:110-477	06/30/2018	1 EA	8.75 EA	USD 8.75
		Non-Deductible Tax				USD 0.68

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

IMPORTANT!

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**SEE LAST PAGE
FOR TOTAL**



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Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
****		Item completely delivered				
9		2018 FORD F150 XL 8'BOX 110-478	06/30/2018	1 EA	31098.39 EA	USD 31,098.39
****		Non-Deductible Tax Item completely delivered				USD 2,410.12
10		CALIFORNIA TIRE TAX VEHICLE:110-478	06/30/2018	1 EA	8.75 EA	USD 8.75
****		Non-Deductible Tax Item completely delivered				USD 0.68
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						
IMPORTANT!					Line Item Total \$	155,535.70
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					Tax \$	12,054.00
					PO Total \$	167,589.70