



City of San Diego PURCHASE ORDER

PO No. **4500096105**

Date: 12/01/2017 Page 1 of 2

| | | |
|---|--|---|
| Ship To: CITY OF SAN DIEGO PAYMENT CENTER 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 # | Item ID/Description Serv # Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--|------------|------------------|-----------------------------------|----------------|
| 1 | '18 FORD TRANSIT VANS PURCHASE OF ONE (1) 2018 FORD TRANSIT VAN T350 REFERENCE CONTRACT 460002200 & ATTACHED QUOTE ID#6311 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. POC: MIGUEL BARRON MABARRON@SANDIEGO.GOV EQUIPMENT & INVOICE DELIVERY: CITY OF SAN DIEGO FLEET OPERATIONS 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105 OFFICE HOURS: MONDAY THRU FRIDAY 6AM-2PM Non-Deductible Tax Item completely delivered | 06/30/2018 | 1 EA | 78451.65 EA | USD 78,451.65 |
| 2 | CALIFORNIA TIRE TAX Item completely delivered | 06/30/2018 | 1 EA | 8.75 EA | USD 8.75 |
| 3 | '18 FORD TRANSIT VANS Non-Deductible Tax Item completely delivered | 06/30/2018 | 1 EA | 78451.65 EA | USD 78,451.65 |
| 4 | CALIFORNIA TIRE TAX Item completely delivered | 06/30/2018 | 1 EA | 8.75 EA | USD 8.75 |
| 5 | '18 FORD TRANSIT VANS | 06/30/2018 | 1 EA | 78451.65 EA | USD 78,451.65 |

| | |
|---|------------------------------------|
| 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 6,080.01 |
| 6 | | CALIFORNIA TIRE TAX Item completely delivered | 06/30/2018 | 1 EA | 8.75 EA | USD 8.75 |
| 7 | | '18 FORD TRANSIT VANS Non-Deductible Tax Item completely delivered | 06/30/2018 | 1 EA | 78451.65 EA | USD 78,451.65 USD 6,080.01 |
| 8 | | CALIFORNIA TIRE TAX 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 \$ 313,841.60 |
| IMPORTANT! | | | | | | Tax \$ 24,320.04 |
| 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 | | | | | | PO Total \$ 338,161.64 |