



City of San Diego PURCHASE ORDER

PO No. **4500096107**

Date: 12/01/2017 Page 1 of 1

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS PAYMENT CENTER 2740 CAMINITO CHOLLAS SAN DIEGO, CA 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 SUPERDUTY F250 PURCHASE OF ONE (1) 2018 FORD SUPER DUTY F250 AS SPECIFIED IN ATTACHED QUOTE CSD-293 DATED 9/19/2017 REFERENCE CONTRACT 4600002200 EQUIPMENT# 208-217 PO released NTE purchase order value or as may be modified by the City. Update insurance as required. POC: MIGUEL BARRON MABARRON@SANDIEGO.GOV DELIVERY HOURS & LOCATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY THRU FRIDAY 6AM-2PM Non-Deductible Tax	06/30/2018	1 EA	41412.61 EA	USD 41,412.61 USD 3,209.48
2		CALIFORNIA TIRE TAX PURCHASE OF ONE (1) 2018 FORD SUPER DUTY F250 AS SPECIFIED IN ATTACHED QUOTE CSD-293 DATED 9/19/2017 REFERENCE CONTRACT 4600002200 EQUIPMENT# 208-217 POC: MIGUEL BARRON MABARRON@SANDIEGO.GOV DELIVERY HOURS & LOCATION: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 MONDAY THRU FRIDAY 6AM-2PM	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/						
IMPORTANT!						Line Item Total \$ 41,421.36
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						Tax \$ 3,209.48
						PO Total \$ 44,630.84