



City of San Diego PURCHASE ORDER

PO No. 4500096109**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 # | Serv # | Item ID/Description Service Description | Del.Date | Quantity/Ord UoM | Unit Price/Prc UoM Conv Factor | Extended Price |
|--------|--------|---|------------|------------------|-----------------------------------|---|
| 1 | | 2018 FORD F550 SUPER DUTY PURCHASE OF TWO (2) 2018 FORD F550 SUPER DUTY TRUCK UNITS AS SPECIFIED PER CONTRACT 4600001907 AND ATTACHED QUOTE 5493 VEHICLE #516-005 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 TO 2PM. Non-Deductible Tax | 06/30/2018 | 1 EA | 160637.89 EA | USD 160,637.89 USD 12,449.43 |
| 2 | | CALIFORNIA TIRE TAX EQUIPMENT #516-005 | 06/30/2018 | 1 EA | 10.50 EA | USD 10.50 |
| 3 | | 2018 FORD F550 SUPER DUTY EQUIPMENT #516-006 Non-Deductible Tax | 06/30/2018 | 1 EA | 160637.89 EA | USD 160,637.89 USD 12,449.43 |
| 4 | | CALIFORNIA TIRE TAX EQUIPMENT #516-006 | 06/30/2018 | 1 EA | 10.50 EA | USD 10.50 |

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**



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|--|-------|--|----------|------------------|-----------------------------------|-------------------------------|
| | | | | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | | | | Line Item Total \$ 321,296.78 |
| IMPORTANT! | | | | | | Tax \$ 24,898.86 |
| 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 \$ 346,195.64 |