



# City of San Diego PURCHASE ORDER

PO No. **4500096110**

Date: 12/01/2017 Page 1 of 1

<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS Billing Contact for Delivery Address 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@SANDIEGO.GOV		
<b>Vendor:</b> 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076  <b>Vendor ID:</b> 10032979 <b>Telephone:</b> 951-440-0585 <b>E-Mail:</b> jcooper@nationalautofleetgroup			<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB FOB Destination  <b>Buyer:</b> Ray Falcon <b>Telephone:</b> 619-236-6037 <b>E-Mail:</b> RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 FORD F350 SUPER DUTY</b>  PURCHASE OF ONE (1) 2018 SUPER DUTY F350 REFERENCE CONTRACT 4600002200 & ATTACHED QUOTE 5538 EQUIPMENT ID#F02652  PO released NTE purchase order value or as may be modified by the City. Update insurance as required.  POC: MIGUEL BARRON MABARRONH@SANDIEGO.GOV DELIVERY LOCATION & HOURS: 2740 CAMINITO CHOLLAS, SD CA 92105 MONDAY THRU FRIDAY 6AM - 2PM  Non-Deductible Tax Item completely delivered	06/30/2018	1 EA	38862.00 EA	USD 38,862.00
****						USD 3,011.81
2		<b>CALIFORNIA TIRE TAX</b>  PURCHASE OF ONE (1) 2018 SUPER DUTY F350 REFERENCE CONTRACT 4600002200 EQUIPMENT ID#F02652  POC: MIGUEL BARRON MABARRONH@SANDIEGO.GOV DELIVERY LOCATION & HOURS: 2740 CAMINITO CHOLLAS, SD CA 92105 MONDAY THRU FRIDAY 6AM - 2PM  Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>						Line Item Total \$ 38,870.75
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						Tax \$ 3,011.81
						<b>PO Total \$ 41,882.56</b>