



# City of San Diego PURCHASE ORDER

**PO No. 4500096119****Date:** 12/01/2017 **Page 1 of 2****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

**Terms:**

within 30 days Due net

**Delivery Terms:**

FOB FOB Destination

**Buyer:**

Ray Falcon

**Telephone:**

619-236-6037

**E-Mail:**

RFalcon@sandiego.gov

**Vendor ID:** 10032979

**Telephone:** 951-440-0585

**E-Mail:** jcooper@nationalautofleetgroup

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		'17 FORD F550 SUPERDUTY  PURCHASE OF FIVE (5) FORD F550 SUPERDUTY TRUCKS REFERENCE 4600002200 & ATTACHED QUOTE 5251  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 DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS, SAN DIEGO, CA 92105  OFFICE HOURS: MONDAY THRU FRIDAY 6AM - 2PM  Non-Deductible Tax	06/30/2018	1 EA	131660.00 EA	USD 131,660.00          USD 10,203.65
2		CALIFORNIA TIRE FEE  505-048	06/30/2018	1 EA	8.75 EA	USD 8.75
3		'17 FORD F550 SUPERDUTY  505-049  Non-Deductible Tax	06/30/2018	1 EA	131660.33 EA	USD 131,660.33          USD 10,203.67
4		CALIFORNIA TIRE FEE  505-049	06/30/2018	1 EA	8.75 EA	USD 8.75
5		'17 FORD F550 SUPERDUTY  505-050  Non-Deductible Tax	06/30/2018	1 EA	131660.33 EA	USD 131,660.33          USD 10,203.67

**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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Date: 12/01/2017 Page 2 of 2

Line #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Extended Price
6		CALIFORNIA TIRE FEE 505-050	06/30/2018	1 EA	8.75 EA	USD 8.75
7		'17 FORD F550 SUPERDUTY 505-051 Non-Deductible Tax	06/30/2018	1 EA	131660.33 EA	USD 131,660.33 USD 10,203.67
8		CALIFORNIA TIRE FEE 505-051	06/30/2018	1 EA	8.75 EA	USD 8.75
9		'17 FORD F550 SUPERDUTY 505-052 Non-Deductible Tax	06/30/2018	1 EA	131660.33 EA	USD 131,660.33 USD 10,203.67
10		CALIFORNIA TIRE FEE 505-052	06/30/2018	1 EA	8.75 EA	USD 8.75

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Line Item Total \$	658,345.07
Tax \$	51,018.33
<b>PO Total \$</b>	<b>709,363.40</b>