

PO No. 4500096133

Date: 12/04/2017 Page 1 of 5

Ship To:

CITY OF SAN DIEGO FLEET OPERATIONS DEPARTMENT 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 Terms:

within 30 days Due net

Delivery Terms: FOB FOB Destination

Buyer: Ray Falcon

Telephone: 619-236-6037

Vendor ID: 10032979 Telephone:951-440-0585 E-Mail: jcooper@nationalautofleetgroup

E-Mail: RFalcon@sandiego.gov

lino#	Item ID/Description	Del.Date	Quantity/Ord HaM	Unit Price/Prc UoM	Extended Drice
Line #	Serv# Service Descrip		Quantity/Ord Golvi	Conv Factor	Extended Price
1	2018 F550 SD 507000	06/30/2018	1 EA	142155.60 EA	USD 142,155.60
	TOTAL OF SEVENTEEN (17) 2018 FORD F550 UN REFERENCE CONTRACT 4600002200 & QUOTE S				
	PO released NTE purchase order value or as may be Update insurance as required.	e modified by the City.			
	POC: MIGUEL BARRON MABARRON@SANDIEGO	D.GOV			
	DELIVERY ADDRESS: 2740 CAMINITO CHOLLAS OFFICE HOURS: MONDAY - FRIDAY 6AM-2PM	SAN DIEGO, CA 92105			
	Non-Deductible Tax				USD 11,017.07
2	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD 10.50
	VEHICLE # 507-000				
3	2018 F550 SD 507001	06/30/2018	1 EA	140035.60 EA	USD 140,035.60
	VEHICLE # 507-001				
	Non-Deductible Tax				USD 10,852.77
4	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD 10.50
	VEHICLE # 507-001				
5	2018 F550 SD 507002	06/30/2018	1 EA	142155.60 EA	USD 142,155.60
	VEHICLE # 507-002				
Notes: T	he Terms and Conditions of this Purchase Order	are available at http://sandiego.gov	r/purchasing/	SEE LA	ST PAGE
	IMPORT			_	TOTAL
To ensu directed	re prompt payments, PO # must appear on to <i>Billing</i> Contact person at <i>Bill-To</i> address	all shipments and invoices; all listed above	invoices must be		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
	Non-Deductible Tax				USD	11,017.07
6	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-002					
7	2018 F550 SD 507003	06/30/2018	1 EA	140035.60 EA	USD	140,035.60
	VEHICLE # 507-003					
	Non-Deductible Tax				USD	10,852.77
8	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-003					
9	2018 F550 SD 507004	06/30/2018	1 EA	140035.60 EA	USD	140,035.60
	VEHICLE # 507-004					
	Non-Deductible Tax				USD	10,852.77
10	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-004					
11	2018 F550 SD 507005	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-005					
	Non-Deductible Tax				USD	11,017.07
12	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-005					
13	2018 F550 SD 507006	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-006					
	Non-Deductible Tax				USD	11,017.07
14	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
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	IMPORTANT!			FOR		



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Line#	Item ID/Description Serv# Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc Uon Cony Factor	Exte	nded Price
	VEHICLE # 507-006					
15	2018 F550 SD 507007	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-007					
	Non-Deductible Tax				USD	11,017.07
16	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-007					
17	2018 F550 SD 507008	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-008					
	Non-Deductible Tax				USD	11,017.07
18	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-008					
19	2018 F550 SD 507009	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-009					
	Non-Deductible Tax				USD	11,017.07
20	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-009					
21	2018 F550 SD 507010	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-010					
	Non-Deductible Tax				USD	11,017.07
22	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-010					
23	2018 F550 SD 507011	06/30/2018	1 EA	140035.60 EA	USD	140,035.60
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	IMPORTANT!			FOR		



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Line#	Item ID/Description Serv# Service Descrip	Del.Date otion	Quantity/Ord UoM	Unit Price/Prc Uom Conv Factor	Exte	nded Price
	VEHICLE # 507-011					
	Non-Deductible Tax				USD	10,852.77
24	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-011					
25	2018 F550 SD 507012	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-012					
	Non-Deductible Tax				USD	11,017.07
26	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-012					
27	2018 F550 SD 507013	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-013					
	Non-Deductible Tax				USD	11,017.07
28	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-013					
29	2018 F550 SD 507014	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-014					
	Non-Deductible Tax				USD	11,017.07
30	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD	10.50
	VEHICLE # 507-014					
31	2018 F550 SD 507015	06/30/2018	1 EA	142155.60 EA	USD	142,155.60
	VEHICLE # 507-015					
	Non-Deductible Tax				USD	11,017.07
32						
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	IMPORTA	ANT!		FOR		



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	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 l	EA	USD	10.50
	VEHICLE # 507-015						
33	2018 F550 SD 507016	06/30/2018	1 EA	140035.60	EA	USD	140,035.60
	VEHICLE # 507-016						
	Non-Deductible Tax					USD	10,852.77
34	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 I	EA	USD	10.50
ı	VEHICLE # 507-016						
Notes: T	he Terms and Conditions of this Purchase Order are availa	able at http://sandiego.go	ov/purchasing/	Line Item To	otel f		406 222 70
IMPORTANT!					otai \$ \$		
To ensur	e prompt payments, PO # must appear on all shipn to Billing Contact person at Bill-To address listed abo	nents and invoices; a	II invoices must be	PO Total	\$	2	,592,692.39
Rev 04 - 16							