



# City of San Diego PURCHASE ORDER

**PO No. 4500096729****Date:** 12/29/2017 **Page 1 of 2**

<b>Ship To:</b> City of San Diego Payment Center 2740 Caminito Chollas San Diego, CA 92105		<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105		<b>Billing Contact:</b> Nadine Blanco  <b>Telephone:</b>  <b>E-Mail:</b> NBLANCO@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 450 Irrigation Truck</b>  Purchase of two (2) 2018 Ford 450 Irrigation Trucks Equipment ID: 401093 Contract No.:b4600002200 Quote ID: 5554 dated 11/29/17  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax  Non-Deductible Tax	06/30/2018	1 EA	104442.69 EA	USD 104,442.69          USD 8,094.30
2		<b>CA Tire Fee</b>  Purchase of two (2) 2018 Ford 450 Irrigation Trucks Equipment ID: 401093 Contract No.: 4600002200 Quote ID: 5554 dated 11/29/17  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2018	1 EA	10.75 EA	USD 10.75
3		<b>2018 Ford 450 Irrigation Truck</b>  Purchase of two (2) 2018 Ford 450 Irrigation Trucks Equipment ID: 401094 Contract No.: 4600002200 Quote ID: 5554 dated 11/29/17	06/30/2018	1 EA	104442.70 EA	USD 104,442.70
<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>						<b>SEE LAST PAGE FOR TOTAL</b>
<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						



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		DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax  Non-Deductible Tax				USD 8,094.30
4		<b>CA Tire Fee</b>  Purchase of two (2) 2018 Ford 450 Irrigation Trucks Equipment ID: 401094 Contract No.: 4600002200 Quote ID: 5554 dated 11/29/17  DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR VIA EMAIL MABARRON@SANDIEGO.GOV  PO released NTE purchase order value or as may be modified by the City. Update insurance as required.  SUBMIT VENDOR INVOICE TO: FLEET OPERATIONS DEPARTMENT ATT: PAYMENT CENTER MS 42 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105 Non-Deductible Tax	06/30/2018	1 EA	10.75 EA	USD 10.75
<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>						
<b>IMPORTANT!</b>						
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						
					Line Item Total \$	208,906.89
					Tax \$	16,188.60
					<b>PO Total \$</b>	<b>225,095.49</b>