

## City of San Diego PURCHASE ORDER

PO No. 4500096730

Date: 12/29/2017 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: Nadine Blanco

Telephone:

**E-Mail:**NBLANCO@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

				TH discription of the control of the			
Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc U Conv Factor	oM Exte	ended Price	
1	2018 Ford F150 4x4 Canine Units	06/30/2018	1 EA	37058.00 E	A USD	37,058.00	
	Purchase two (2) 2018 Ford F150 4x4 Canine Units Equipment ID: F02653 Quote ID: 6320						
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR 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	2,872.00	
***	Item completely delivered						
2	CA Tire Fee	06/30/2018	1 EA	8.75 EA	USD	8.75	
	Purchase two (2) 2018 Ford F150 4x4 Canine Units Equipment ID: F02653 Quote ID: 6320						
	DEPARTMENT POC - MIGUEL BARRON 619-527-7587 OR 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						
****	Item completely delivered						
3	2018 Ford F150 4x4 Canine Units	06/30/2018	1 EA	37058.00 E	A USD	37,058.00	
	Purchase two (2) 2018 Ford F150 4x4 Canine Units Equipment ID: F02654 Quote ID: 6320						
Notes: T	he Terms and Conditions of this Purchase Order are available.	ilable at http://sandiego	.gov/purchasing/	SEE L	AST I	PAGE	
To ensu	IMPORTANT!	FOR TOTAL					
directed	re prompt payments, PO # must appear on all shir to <i>Billing</i> Contact person at <i>Bill-To</i> address listed a	above	an involces must be				



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Page 2 of 2

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	MABARRON@  SUBMIT VEND FLEET OPERA	A 92105	A EMAIL				
***	Non-Deduc	tible Tax				USD	2,872.00
4	CA Tire Fee		06/30/2018	1 EA	8.75 EA	USD	8.75
***	Equipment ID: Quote ID: 6320 DEPARTMENT MABARRON@ SUBMIT VEND FLEET OPERA ATT: PAYMEN 2740 CAMINITUS SAN DIEGO CONOn-Deductible	POC - MIGUEL BARRON 619-527-7587 OR VI. SANDIEGO.GOV  OR INVOICE TO: ITIONS DEPARTMENT T CENTER MS 42 O CHOLLAS A 92105 Tax  TE purchase order value or as may be modified bece as required.					
		onditions of this Purchase Order are availal  IMPORTANT!  nents, PO # must appear on all shipm of person at <i>Bill-To</i> address listed abo				\$	74,133.5 5,744.0
							79,877.5