



City of San Diego PURCHASE ORDER

PO No. **4500097256**

Date: 01/25/2018 Page 1 of 1

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: Ana Gulley Telephone: E-Mail: AGULLEY@SANDIEGO.GOV		
Vendor: 72 Hour LLC dba National Auto Fleet Group 490 Auto Center Drive Watsonville CA 95076 Vendor ID: 10032979 Telephone: 951-440-0585 E-Mail: jcooper@nationalautofleetgroup			Terms: within 30 days Due net Delivery Terms: FOB FOB Destination Buyer: Ray Falcon Telephone: 619-236-6037 E-Mail: RFalcon@sandiego.gov			
Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		2018 FORD SUPERDUTY PURCHASE OF ONE 2018 FORD SUPER DUTY F250 NJPA CONTRACT 4600002200 QUOTE: 5498 CREATED FOR P&R -COMMUNITY PARKS PLANNING RAUL CONTRERAS 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 Item completely delivered	06/30/2018	1 EA	32722.36 EA	USD 32,722.36
****						USD 2,535.98
2		CALIFORNIA TIRE TAX PURCHASE OF ONE 2018 FORD SUPER DUTY F250 NJPA CONTRACT 4600002200 QUOTE: 5498 CREATED FOR P&R -COMMUNITY PARKS PLANNING RAUL CONTRERAS 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 Item completely delivered	06/30/2018	1 EA	8.75 EA	USD 8.75

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						Line Item Total \$ 32,731.11
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						Tax \$ 2,535.98
						PO Total \$ 35,267.09