



City of San Diego PURCHASE ORDER

PO No. **4500097352**

Date: 01/31/2018 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: Nadine Blanco Telephone: E-Mail: NBLANCO@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 F250 4x4 Supercab Purchase 1 2018 Ford F250 4x4 Supercab Equipment ID: 208219 Contract No: 4600002200 (NJPA) Quote ID: 5442 Created for: ESD 211512 - Michael Dunn 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 PO released NTE purchase order value or as may be modified by the City. Update insurance as required.	06/30/2018	1 EA	39375.65 EA	USD 39,375.65
2		CA Tire Fee Purchase 1 2018 Ford F250 4x4 Supercab Equipment ID: 208219 Contract No: 4600002200 (NJPA) Quote ID: 5442 Created for: ESD 211512 - Michael Dunn 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	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 \$ 39,384.40	
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 \$ 0.00	
					PO Total \$ 39,384.40	