



# City of San Diego PURCHASE ORDER

**PO No. 4500097354****Date:** 01/31/2018 **Page 1 of 1**

<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 F250 4x4 Reg. Cab</b>  Purchase 1 2018 Ford F250 4x4 Reg. Cab Equipment ID: 208222 Contract No: 4600002200 (NJPA) Quote ID: 5250 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.  Non-Deductible Tax	06/30/2018	1 EA	36429.41 EA	USD 36,429.41          USD 2,823.28
2		<b>CA Tire Fee</b>  Purchase 1 2018 Ford F250 4x4 Reg. Cab Equipment ID: 208222 Contract No: 4600002200 (NJPA) Quote ID: 5250 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
<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 <b>Billing</b> Contact person at <b>Bill-To</b> address listed above						
					<b>Line Item Total</b>	\$ 36,438.16
					<b>Tax</b>	\$ 2,823.28
					<b>PO Total</b>	<b>\$ 39,261.44</b>