City of San Diego
PURCHASE ORDER

PO No. 4500097356

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

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

Line #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**2018 Ford F350 Crew Cab**	06/30/2018	1 EA	45104.64 EA	USD 45,104.64
	Purchase 1 2018 Ford F350 Crew Cab Equipment ID: 211021 Contract No: 4600002200 (NJPA) Quote: 5935 Created for: ESD 211512 - Sam Merrill 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				USD 3,495.61
2	**CA Tire Fee**	06/30/2018	1 EA	8.75 EA	USD 8.75
	Purchase 1 2018 Ford F350 Crew Cab Equipment ID: 211021 Contract No: 4600002200 (NJPA) Quote: 5935 Created for: ESD 211512 - Sam Merrill 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				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

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

Line Item Total	$	45,113.39
Tax	$	3,495.61
PO Total	**$**	**48,609.00**

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