



City of San Diego PURCHASE ORDER

PO No. **4500097404**

Date: 02/01/2018 Page 1 of 1

Ship To: CITY OF SAN DIEGO FLEET OPERATIONS DEPARTMENT 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 #	Item ID/Description Serv # Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	2018 FORD F-450 404-102 PURCHASE OF ONE (1) 2018 FORD F-450 ACCORDING TO NJPA CONTRACT 120716-NAF CREATED FOR PARK & REC PLANNING CONTACT MANUAL GONZALEZ & ALBERT HARA EQUIPMENT ID# 404-102 POC: RALPH MONROY 619-527-7577 RMonroy@sandiego.gov ADDRESS: 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105 OFFICE HOURS: 6AM TO 2PM MONDAY - FRIDAY 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	100436.07 EA	USD 100,436.07 USD 7,783.79
2	CALIFORNIA TIRE TAX	06/30/2018	1 EA	10.50 EA	USD 10.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 100,446.57
IMPORTANT!	Tax \$ 7,783.79
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	PO Total \$ 108,230.36