



# City of San Diego PURCHASE ORDER

PO No. **4500097405**

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<b>Ship To:</b> CITY OF SAN DIEGO FLEET OPERATIONS DEPARTMENT 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Bill To:</b> FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	<b>Billing Contact:</b> Ana Gulley  <b>Telephone:</b>  <b>E-Mail:</b> AGULLEY@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> CoSD Purchasing <b>Telephone:</b> 619-236-6000 <b>E-Mail:</b>

Line #	Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1		<b>2018 FORD F-450 404-101</b>  PURCHASE OF ONE (1) 2018 FORD F-450 ACCORDING TO NJPA CONTRACT 120716-NAF CREATED FOR STREETS/STORM WATER MIKE KLOTH EQUIPMENT ID# 404-101  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 Item completely delivered	06/30/2018	1 EA	86591.15 EA USD	86,591.15       USD 6,710.82
2		<b>CALIFORNIA TIRE TAX</b>  Item completely delivered	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>	Line Item Total \$ 86,599.90
<b>IMPORTANT!</b>	Tax \$ 6,710.82
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>PO Total \$ 93,310.72</b>