

City of San Diego PURCHASE ORDER

PO No. 4500097406

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 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 #	Serv#	Item ID/Description Service Description	Del.Date	Quantity/Ord Uol	Unit Price/Prc U Conv Factor	оМ Ех	tended Price	
1	'18 FORD F-350	215-022	06/30/2018	1 EA	91724.48 E	A USD	91,724.48	
	ACCORDING T	ONE (1) 2018 FORD F-350 O NJPA CONTRACT 120716-NAF STORM WATER						
	EQUIPMENT ID# 215-022							
	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-Deduct	ible Tax				USD	7,108.65	
2	CALIFORNIA TI	RE 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 Tota	I \$ \$	91,734.98 7,108.65	
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above						\$	98,843.63	