City of San Diego
PURCHASE ORDER

PO No. 4500097407

Date: 02/01/2018   **Page 1 of 1**

Ship To:	**Bill To:**	**Billing Contact:**
City of San Diego Payment Center 2740 CAMINITO CHOLLAS SAN DIEGO, CA 92105	FLEET OPERATIONS 2740 CAMINITO CHOLLAS SAN DIEGO CA 92105	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 # Serv #	Item ID/Description Service Description	Del.Date	Quantity/Ord UoM	Unit Price/Prc UoM Conv Factor	Extended Price
1	**2018 FORD SUPERDUTY** PURCHASE OF ONE 2018 SUPER DUTY F450 EQUIPMENT ID:414068 CONTRACT: 4600002200 QOUTE: 5495 dated 11/16/17 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	108244.03 EA	USD 108,244.03 USD 8,388.91
2	**CALIFORNIA TIRE TAX** PURCHASE OF ONE 2018 SUPER DUTY F450 EQUIPMENT ID:414068 CONTRACT: 4600002200 QOUTE: 5495 dated 11/16/17 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	06/30/2018	1 EA	8.75 EA	USD 8.75

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 $	108,252.78
Tax $	8,388.91
PO Total $	**116,641.69**

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